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1985

ANNUAL REPORT

of the Officers of the Town

JACKSON

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1985

UNIVERSITY OF NEW HAMPSHIRE
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ANNUAL REPORT

OF THE OFFICERS OF THE

TOWN OF JACKSON

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1985

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TOWN OFFICERS

MODERATOR
Raymond H. Abbott, Jr.

TOWN CLERK
Flossie T. Gile

SELECTMEN
Peter E. Kelly
Ross L. Heald
Lorraine G. Tilney

TAX COLLECTOR
Ruth M. Williams

TREASURER
Ann J. McGraw

ROAD AGENT
Howard A. Kelley

TRUSTEES OF TRUST FUNDS
Margaret M. Frost
Joanna G. Kelly
John B. Pepper

TRUSTEES OF CEMETERY FUNDS
Margaret M. Frost
William H. Browne
Elizabeth L. Abbott

NATIONAL FOREST FIRE WARDEN
Lewis E. Fernald

LIBRARY TRUSTEES
Pamela D. Abbott
Christine Elliott
Paul J. Loeser, Jr.

AUDITOR
Mary Ann Limerick

BALLOT INSPECTORS
Alicia M. Hawkes
Pamela D. Abbott
Marie A. Kelley
Marianne N. Heald

HEALTH OFFICER
Alexander M. Burgess

SUPERVISORS OF CHECK LIST
Carol M. Brown
Mary Ann Limerick
Lewis P. Bissell

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Jackson in the County of Carroll in said state, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Jackson on Tuesday, the 11th of March, next, at nine of the clock in the morning, to act on the following subjects:

1. To choose all necessary Town Officers for the year ensuing. Polls open at 9:00 A.M. and close at 6:00 P.M.

1 Moderator for	2 years
1 Selectman for	3 years
1 Road Agent for	1 year
1 Trustee of Trust Funds for	3 years
1 Trustee of Trust Funds for	2 years
1 Trustee of Cemeteries for	3 years
1 Library Trustee for	3 years
1 Auditor for	1 year
1 Supervisor of Check List for	6 years.

2. To see if the Town will vote to adopt Amendment No. 1 to the Jackson Zoning Ordinance as proposed by the Planning Board to add a definition of "frontage" to Section 1.C. to be as follows: the width of a lot measured along its common boundary with the public or private road right-of-way line.

3. To see if the Town will vote to adopt Amendment No. 2 to the Jackson Zoning Ordinance as proposed by the Planning Board to add a definition of "street/road" to Section 1.C. to be as follows: shall mean a state highway, or a town highway, street, road, avenue, land and/or other way including a private roadway which exists for vehicular travel, exclusive of a driveway serving not more than two adjacent lots or sites. The word street/road shall include the entire right-of-way.

4. To see if the Town will vote to adopt Amendment No. 3 to the Jackson Zoning Ordinance as submitted by a citizens' petition to amend Section 1.A (1) and (2) and any section throughout the entire zoning ordinance and definitions, where reference is made to public or private rights—of-way, by inserting the word ROAD between public or private and right-of-way. The Planning Board endorses this amendment.

5. To see if the Town will vote to adopt Amendment No. 4 to the Jackson Zoning Ordinance as proposed by the Planning Board to change the definition of driveway in Section 1.C (6) by adding a clause at the end, so that the entire definition reads as follows: Driveway: shall mean an area located on a lot, tract, or parcel of land, and built for access to a garage or an off-street parking space, serving not more than two dwelling units, except in the case of cluster single-family and multi-family development in which up to four dwelling units may be served by a driveway.
NOTICE: Articles 2 through 5 will be on a special ballot. Polls will be open from 9:00 A.M. to 6:00 P.M. for voting on the proposed amendments to the Jackson Zoning Ordinance (Articles 2 through 5).

6. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for the same.

7.	Town Officers' Salaries	7,500.00
8.	Town Officers' Expenses	31,400.00
9.	To see if the Town will vote to raise and appropriate the sum of $2,600.00 for rental of office space in the building across from the Town Hall owned by Mr. and Mrs. Thomas Marquis.	2,600.00
10.	Maintenance of Highways (Summer and Winter)	129,700.00
11.	Maintenance of Sidewalks	1,000.00
12.	Police Department	54,420.00
13.	Fire Department	31,750.00
14.	Emergency Communications	1,200.00
15.	Ambulance Service	6,800.00
16.	Solid Waste Disposal	35,000.00
17.	Maintenance of Town Property - Buildings	6,000.00
18.	Maintenance of Town Park	2,000.00
19.	Maintenance of Cemeteries	4,500.00
20.	Street Lighting	6,500.00
21.	Insurance, Including Blue Cross/Blue Shield	53,500.00
22.	To see if the Town will vote to authorize the Board of Selectmen to approve the inclusion of full-time employees in the New Hampshire Retirement System of the State of New Hampshire which system is provided for by R.S.A. 100-A.	
23.	Social Security and New Hampshire Retirement	13,200.00
24.	Town Library	6,300.00
25.	Planning Board	5,000.00
26.	North Country Council	1,169.00
27.	To see if the Town will vote to raise and appropriate the sum of $4,200.00 to participate in the North Country Council's Circuit-Riding Planner Program.	4,200.00
28.	Conservation Commission	1,500.00
29.	Legal Expenses and Damages	7,500.00
30.	Civil Defense	100.00
31.	To see if the Town will vote to raise and appropriate the sum of $2,000.00 for welfare claims.	2,000.00

32. To see if the Town will vote to raise and appropriate the sum of $800.00 to support the Mount Washington Valley Chamber of Commerce. Agreeable to a petition signed by Frank J. Connolly, Jr., et al. 800.00

33. To see if the Town will vote to raise and appropriate the sum of $50.00 for the Red Cross Swimming Program. Agreeable to a petition signed by Helen E. Whitney, et al. 50.00

34. To see if the Town will vote to raise and appropriate the sum of $1,325.00 for the 1986 Capital Budget of The Memorial Hospital, North Conway, New Hampshire. Agreeable to a petition signed by Sydna T. Zeliff, et al. 1,325.00

35. To see if the Town will vote to raise and appropriate the sum of $1,152.00 for the Visiting Nurse Services of Northern Carroll County, Inc., said sum being equal to $1.80 per person in the Town of Jackson. Agreeable to a petition signed by Priscilla E. Bissell, et al. 1,152.00

36. To see if the Town will vote to raise and appropriate the sum of $210.00 for the support of the Children and Youth Project of Mt. Washington Valley. Agreeable to a petition signed by Richard A. Bennett, et al. 210.00

37. To see if the Town will vote to raise and appropriate the sum of $1,060.00 for Gibson Center. (The sum of $800.00 for support of the Gibson Center for Senior Services and the sum of $260.00 for the Gibson Center Meals Program). Agreeable to a petition signed by Paul Loeser, Jr., et al. 1,060.00

38. To see if the Town will vote to raise and appropriate the sum of $788.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Marianne Jackson, et al. 788.00

39. To see if the Town will vote to raise and appropriate the sum of $250.00 for support of the Community Action Outreach Program. Agreeable to a petition signed by Flossie T. Gile, et al. 250.00

40. To see if the Town will vote to raise and appropriate the sum of $165.00 to assist Birthright, Inc., a New Hampshire all volunteer, non-profit organization dedicated to helping needy pregnant women and care for their children by assisting with prenatal, parenting and adoption needs. Agreeable to a petition signed by Nancy L. Crowther, et al. 165.00

41. To see if the Town will vote to raise and appropriate the sum of $600.00 to assist the Carroll County Family Planning and Prenatal Program. Agreeable to a petition signed by Lin D. Stone, et al. 600.00

42. To see if the Town will vote to raise and appropriate the sum of $2,000.00 for the State Aid Reconstruction Program; the State of New Hampshire to appropriate $4,000.00 on July 1, 1986. 2,000.00

43. To see if the Town will vote to raise and appropriate the sum of $30,000.00 to repair and resurface Town Roads. 30,000.00

44. To see if the Town will vote to raise and appropriate the sum of $5,000.00 to reconstruct Town roads. 5,000.00

45. To see if the Town will vote to raise and appropriate the sum of $3,500.00 for hydrant services to be provided by the Jackson Water Precinct. 3,500.00

46. To see if the Town will vote to raise and appropriate the sum of $3,500.00 to complete the fire pond on Valley Cross Road. 3,500.00

47. To see if the Town will vote to raise and appropriate the sum of $5,000.00 to complete the reconstruction of the Meloon Bridge. 5,000.00

48. To see if the Town will vote to raise and appropriate the sum of $11,500.00 for the purchase of a new one-ton Highway Truck and to authorize the withdrawal of $7,000.00 from the Federal Revenue Sharing Fund with the balance to be raised by taxation. 11,500.00

49. To see if the Town will vote to raise and appropriate the sum of $23,500.00 for the purchase of a rubber-tired loader/backhoe. 23,500.00

50. To see if the Town will vote to raise and appropriate the sum of $11,000.00 for the purpose of purchasing jointly with the Town of Bartlett, certain real estate situated in the Town of Jackson from Saco Valley, Inc., and located adjacent to and north of the current Jackson/Bartlett jointly owned property. 11,000.00

51. To see if the Town will vote to raise and appropriate the sum of $12,179.00 for the purchase of a new police cruiser and to authorize The withdrawal of $6,000.00 plus accrued interest from the Capital Reserve Fund for a New Police Cruiser with the balance to be raised by taxation. 12,179.00

52. To see if the Town will vote to raise and appropriate the sum of $10,000.00 for the Capital Reserve Fund for the Construction of a Town Administrative Office. 10,000.00

53. To see if the Town will vote to raise and appropriate the sum of $20,000.00 for the Capital Reserve Fund for Fire Department Equipment. 20,000.00

54. To see if the Town will vote to raise and appropriate the sum of $25,000.00 for the Capital Reserve Fund for the Construction of a Solid Waste Disposal Facility. 25,000.00

55. To see if the Town will vote to raise and appropriate the sum of $20,000.00 to be placed in a Capital Reserve Fund for Revaluation of the Town to be conducted by the Appraisal Division of the Department of Revenue Administration. 20,000.00

56. To see if the Town will vote to raise and appropriate the sum of $6,000.00 for the Capital Reserve Fund for a New Ambulance. 6,000.00

57. To see if the Town will vote to raise and appropriate the sum of $1,000.00 for street signs. 1,000.00

58. To see if the Town will vote to raise and appropriate the sum of $1,000.00 for the purchase of Christmas decorations for the Town. 1,000.00

59. To see if the Town will vote to reaffirm as Class VI roads, defined in R.S.A. 229:5, the following:
    1) Carter Notch Road northerly from the buildings presently owned by Robert A. and Joan White and Mary Ann Pike to the end of the road.
    2) Panno Road from the gates and bars across the road adjacent to property currently owned by Elizabeth V. Foster to the end of the road.
    3) Towle Road off East Branch Road.
    4) Black Mountain Road northerly of the driveways leading to existing buildings presently owned by Wallace/Loew and Black Acre Trust to the end of the road.
    5) Iron Mountain Road (a/k/a Green Hill Road) from Town turnaround above residence of Vincent Abbott to the end of the road.

    These roads have been considered Class VI roads for some time. The purpose of this vote is to reaffirm the status of these roads.

60. To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Jackson and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the US Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan. Agreeable to a petition signed by Gertrude B. Weir, et al.

61. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend, without further action by the Town Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the fiscal year, in accordance with R.S.A. 31:95b.

62. To see if the Town will vote to authorize the Selectmen to dispose of a lien or tax deeded property in accordance with R.S.A. 80:42 and as justice may require.

63. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.

64. To act upon other business that may legally come before this meeting.

Given under our hands and seals this 24th day of February in the year of our Lord nineteen hundred and eighty-six.

PETER E. KELLY

A True Copy - Attest:

ROSS L. HEALD

LORRAINE G. TILNEY

FLOSSIE T. GILE
Town Clerk

Selectmen of the Town of
Jackson, New Hampshire

SCHEDULE OF TOWN PROPERTY

As of December 31, 1985:

Town Hall, Land and Buildings		$ 72,700.00
Furniture and Equipment		8,000.00
Library, Building		18,850.00
Furniture and Equipment		7,500.00
Police Department - Equipment		20,000.00
Fire Department - Equipment		210,000.00
Highway Department, Land and Buildings		100,000.00
Equipment		145,000.00
Materials and Supplies		4,000.00
Ambulance (Jackson's Share of Capital Cost)		15,000.00
Equipment and Supplies		7,500.00
Parks, Commons and Playgrounds		67,150.00
School, Land and Buildings, Equipment		163,050.00
All other property and equipment		222,300.00
Prospect Farm - Land Only	$117,000.00	
Profile Rock - Land Only	8,250.00	
Dump	5,050.00	
Bartlett/Jackson Solid Waste Site	92,000.00	
	$222,300.00	
		$1,061,050.00

REVENUE SHARING ACCOUNT
1985

Balance on Hand, 1 January 1985		$ 1,121.31
Receipts from Federal Government:		
7 January	$ 2,571.00	
8 April	2,571.00	
8 July	2,510.00	
7 October	2,511.00	
	$ 10,163.00	
Interest	410.94	
Total Receipts during year	$ 10,573.94	(+)10,573.04
		$ 11,695.25
Payments:		
Transferred to General Fund for use towards purchase of highway truck	$ 11,000.00	(-)11,000.00
Balance on Hand: 1 January 1986		$ 695.25

SELECTMEN'S REPORT

On 13 January 1986, the Selectmen met with nine members of the Citizens' Sounding Board to seek input and suggestions concerning the budget for 1986. We thank these people for their time and effort.

As reported last year, our goals for the Town of Jackson remain as follows:

1. To maintain current levels of municipal services.
2. To repair and maintain existing town property and roads to prevent further deterioration.
3. To plan for future capital improvements and expenditures by setting up capital reserve funds.

The proposed budget for 1986 is $646,118.00. The difference between the estimated appropriations and revenues, the amount which must be raised by taxes, is slightly less than last year. However, because of substantial construction in Jackson, the tax base should increase and further reduce the municipal portion of the tax rate. It must be mentioned here that only ninteen (19) communities of the 234 in the State of New Hampshire had a lower equalized value tax rate then Jackson for 1984.

This past year the Town purchased a highway truck to replace the 1979 International, a sander body, and the triangular parcel of land in front of the Town Hall. The Meloon Bridge is in the process of being replaced (the project was halted due to weather conditions last Fall and will be completed this Spring).

A fire pond was constructed on the Valley Cross Road and will be completed this year to continue the upgrading of fire protection in Jackson.

Hopefully, this year we will continue our Capital Reserve Funds for 1) a new ambulance in 1989, 2) an addition to the Town Hall while perhaps moving into Mr. Marquis' building on a temporary basis, 3) a solid waste facility, 4) Fire Department equipment, and 5) property reappraisal. The last reappraisal in Jackson was completed in 1980. The State recommends that the reappraisal process be done every ten years or sooner where there has been substantial construction.

Capital expenditures proposed include: 1) the joint purchase of a parcel of land with the Town of Bartlett adjacent to the Bartlett/Jackson solid waste disposal site, 2) a one-ton highway truck, 3) continued road reconstruction, and 4) a rubber-tired loader/backhoe to replace the crawler type.

Of note this year was the successful appeal to the New Hampshire Supreme Court to hear Jackson and the other small towns' case on open dump burning with Air Resources Commission, which was denied by a Master of the Superior Court of New Hampshire. In the interval, Jackson et al have filed an injunction against the Environmental Protection Agency to prevent enforcement action pending the appeal to the N. H. Supreme Court on the N. H. Air Resources case.

We have also contracted with a fire inspector to grant licenses and assembly permits under our Fire Chief's authority, with an eye to a building inspector in the future as further demands are made on the town officials in light of continued land development and additional state regulations.

As always, the Selectmen would like to express their sincere appreciation to all of those serving on the various board and commissions for their dedication. We welcome hearing from anyone who might be interested in serving on any of the boards or who might have any ideas or suggestions which might benefit the Town.

Peter E. Kelly, Chairman
Ross L. Heald
Lorraine G. Tilney
Selectmen of Jackson

BUDGET OF THE TOWN OF JACKSON

(1986)

PURPOSES OF APPROPRIATIONS:	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year
GENERAL GOVERNMENT:			
Town Officers' Salaries	$ 7,500.00	$ 7,500.00	$ 7,500.00
Town Officers' Expenses	25,650.00	23,778.59	29,500.00
Election and Registration Expenses	300.00	302.74	500.00
Cemeteries	4,500.00	4,500.00	4,500.00
Expenses Town Hall and Other Buildings	5,500.00	3,759.01	6,000.00
Reappraisal of Property	3,500.00	2,626.40	4,000.00
Planning and Zoning	5,169.00	8,874.25	10,369.00
Legal Expenses	5,000.00	4,448.93	7,500.00
Advertising and Regional Association (MWVCC)	800.00	800.00	800.00
Eastern Slope Airport Authority	600.00	600.00	-0-
PUBLIC SAFETY:			
Police Department	51,500.00	47,626.93	54,420.00
Fire Department	39,000.00	36,666.06	31,750.00
Civil Defense	100.00	100.00	100.00
Hydrant Service	3,500.00	3,500.00	3,500.00
Emergency Communications	1,200.00	887.04	1,200.00
HIGHWAYS, STREETS & BRIDGES:			
Town Maintenance	157,000.00	154,416.84	159,700.00
Street Lighting	6,500.00	5,428.95	6,500.00
Sidewalk Maintenance	1,000.00	937.70	1,000.00
State Aid Reconstruction	2,000.00	2,000.00	2,000.00
Street Signs	-0-	-0-	1,000.00
SANITATION:			
Solid Waste Disposal	35,000.00	15,887.73	35,000.00
HEALTH:			
Health and Social Services	3,955.50	3,955.50	4,225.00
Hospital and Ambulance	7,525.00	7,525.00	8,125.00
WELFARE:			
General Assistance	4,000.00	604.23	2,000.00

CULTURE AND RECREATION:			
Library	6,300.00	6,300.00	6,300.00
Parks and Recreation	3,050.00	1,312.82	2,050.00
Patriotic Purposes (Vietnam Plaque)	500.00	1,077.00	-0-
Conservation Commission	1,000.00	1,000.00	1,500.00
Christmas Wreaths	-0-	-0-	1,000.00
DEBT SERVICE:			
Principal of Long-Term Note (Joint Land)	29,534.74	29,524.02	31,730.15
Interest Expense - Long-Term Note	5,165.26	5,175.98	2,969.85
Interest Expense - Tax Anticipation Note	1,000.00	-0-	-0-
CAPITAL OUTLAY:			
Road Reconstruction	25,000.00	4,279.70	5,000.00
Land Purchase	50,000.00	50,000.00	11,000.00
Fire Ponds/Dry Hydrants	-0-	-0-	3,500.00
Meloon Bridge Replacement	20,000.00	920.94	5,000.00
Highway Truck	50,000.00	50,000.00	11,500.00
Loader/Backhoe	-0-	-0-	23,500.00
Police Cruiser	-0-	-0-	12,179.00
PAYMENTS TO CAPITAL RESERVE:			
Fire Department Equipment	-0-	-0-	20,000.00
Solid Waste Disposal Facility	25,000.00	25,000.00	25,000.00
Town Office	10,000.00	10,000.00	10,000.00
Reappraisal	-0-	-0-	20,000.00
Ambulance	-0-	-0-	6,000.00
Police Cruiser	6,000.00	6,000.00	-0-
MISCELLANEOUS:			
FICA and New Hampshire Retirement	12,500.00	11,402.04	13,200.00
Insurance and Blue Cross/Blue Shield	29,500.00	29,255.29	53,000.00
Unemployment Compensation	500.00	416.23	500.00
	$645,849.50	$568,389.92	$646,118.00
LESS: Amount of Estimated Revenues, Exclusive of Taxes			216,174.89
AMOUNT OF TAXES TO BE RAISED (Exclusive of School and County Taxes)			$429,943.11

SOURCES OF REVENUE:	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
FROM LOCAL TAXES:			
Resident Taxes	$ 4,000.00	$ 4,180.00	$ 4,000.00
Yield Taxes	5,000.00	5,586.60	5,500.00
Interest and Penalties on Taxes	5,000.00	5,357.83	5,000.00
Land Use Change Tax	-0-	2,097.50	-0-
INTERGOVERNMENTAL REVENUES - STATE:			
Shared Revenue Block Grant	7,700.00	7,687.00	7,700.00
Highway Block Grant	17,646.98	17,646.98	17,010.46
Reimburse. a/c State-Federal Forest Land	18,480.87	18,480.87	21,765.19
Gasoline Tax Refund	1,500.00	1,084.80	1,000.00
INTERGOVERNMENTAL REVENUES - FEDERAL:			
Payment in lieu of Taxes - National Forest	-0-	11,007.00	-0-
LICENSES AND PERMITS:			
Motor Vehicle Permit Fees	40,000.00	46,970.00	45,000.00
Dog Licenses	300.00	323.50	300.00
Business Licenses, Permits and Filing Fees	300.00	304.17	300.00
Subdivision Applications & Septic Inspection Fees	1,500.00	3,984.60	2,500.00
CHARGES FOR SERVICES:			
Rental of Town Property	500.00	555.00	500.00
Fines & Investigation Reports	300.00	306.00	500.00
Reimbursements a/c Department Expenses	2,500.00	2,798.10	2,500.00
MISCELLANEOUS REVENUES:			
Interest on Deposits	10,000.00	9,627.58	8,000.00
Sale of Town Property	-0-	310.00	400.00
Private Donations for Land Purchase	25,000.00	24,600.00	-0-
TV Franchise Fee	-0-	256.08	1,199.24
Other	-0-	114.43	-0-
OTHER FINANCING SOURCES:			
Withdrawal from Capital Reserve	-0-	-0-	6,000.00
Revenue Sharing Fund	11,000.00	11,000.00	7,000.00
Transfer from Surplus	60,000.00	46,514.00	80,000.00
TOTAL ESTIMATED REVENUES AND CREDITS	$210,727.85	$220,792.04	$216,174.89

STATEMENT OF APPROPRIATIONS

APPROPRIATIONS:			$645,849.50
Town Officers' Salaries		$ 7,500.00	
Town Officers' Expenses		25,650.00	
Election and Registration Expenses		300.00	
Cemeteries		4,500.00	
Town Hall/Other Building Expenses		5,500.00	
Reappraisal of Property		3,500.00	
Planning and Zoning		5,169.00	
Legal Expenses		5,000.00	
Advertising and Regional Associations		1,400.00	
Police Department		51,500.00	
Fire Department		39,000.00	
Civil Defense		100.00	
Hydrant Services		3,500.00	
Emergency Communications		1,200.00	
Town Highway Maintenance		157,000.00	
Street Lighting		6,500.00	
Sidewalk Maintenance		1,000.00	
State Aid Reconstruction		2,000.00	
Solid Waste Disposal		35,000.00	
Health Agencies		3,955.50	
Hospital and Ambulance		7,525.00	
Welfare		4,000.00	
Library		6,300.00	
Parks and Recreation		3,050.00	
Patriotic Purposes		500.00	
Conservation Commission		1,000.00	
Principal - Long Term Note		29,534.74	
Interest - Long Term Note		5,165.26	
Interest on Temporary Loan		1,000.00	
Road Reconstruction		25,000.00	
Meloon Bridge		20,000.00	
Highway Truck		50,000.00	
Land Purchase		50,000.00	
Capital Reserve Accounts:		41,000.00	
Solid Waste Facility	$25,000.00		
Town Office	10,000.00		
Police Cruiser	6,000.00		
	$41,000.00		
FICA & New Hampshire Retirement		12,500.00	
Insurance, Blue Cross/Blue Shield		29,500.00	
Unemployment Compensation		500.00	
TOTAL APPROPRIATIONS		$645,849.50	
ESTIMATED REVENUES AND CREDITS:			197,524.00
Resident Taxes		$ 4,250.00	
Yield Taxes		5,250.00	
Interest and Penalties on Taxes		5,000.00	
Shared Revenue-Block Grant		7,687.00	
Highway Block Grant		17,647.00	
Reimb. a/c State-Federal Forest Land		19,420.00	
Gasoline Tax Refund		1,500.00	
Motor Vehicle Permit Fees		40,000.00	
Dog Licenses		200.00	
Business Licenses, Permits and Filing Fees		200.00	
Subdivision & Septic System Inspection Fees		1,800.00	

Rental of Town Property	600.00
Fines and Investigative Reports	200.00
Reimbursements a/c Departmental Expenses	1,500.00
Interest on Deposits	9,000.00
Sale of Town Property	500.00
TV Franchise Fees	256.00
Private Donations for Land Purchases	25,000.00
Revenue Sharing Fund	11,000.00
Transfer from Surplus	46,514.00
TOTAL ESTIMATED REVENUES AND CREDITS	$197,524.00

TAX RATE COMPUTATION

Total Town Appropriations	$645,850.00
Total Revenues and Credits	197,524.00
Net Town Appropriation	448,326.00
Net School Tax Assessment	310,602.00
	758,928.00
County Tax Assessment	63,223.00
Total of Town, School and County	822,151.00
Total Business Profits Tax Reimbursement	(-) 14,451.00
	807,700.00
War Service Credits	(+) 3,050.00
	810,750.00
Overlay	(+) 3,143.00
Property Taxes to be Raised	813,893.00
Less: War Service Credits	(-) 3,050.00
Total Tax Commitment	$810,843.00

SUMMARY INVENTORY OF VALUATION
(1985)

VALUATION:			
Land		$19,126,504.00	
Assessed Value-Current Use Land	857,864.00		
Assessed Value of All Other Land	18,268,640.00		
	$19,126,504.00		
Buildings		31,476,025.00	
Public Utilities		499,100.00	
Mobile Homes/Trailers		51,150.00	
		$51,152,779.00	

Total Valuation Before Exemptions:	$51,152,779.00
Elderly Exemptions	(-) 125,000.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	$51,027,779.00

TAX RATE:		$15.95
Town	$ 8.78	
School	5.96	
County	1.21	

(Tax Rates are for each $1,000.00 of Assessed Valuation.)

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1985

TITLE OF APPROPRIATION	APPROPRIATION	EXPENDITURES	UNEXPENDED BALANCE	OVERSPENT
Town Officers' Salaries	$ 7,500.00	$ 7,500.00		
Town Officers' Expenses	29,450.00	26,707.73	2,742.27	
Maintenance of Highways	127,000.00	124,416.84	2,583.16	
Maintenance of Sidewalks	1,000.00	937.70	62.30	
Police Department	51,500.00	47,626.93	3,873.07	
Fire Department	39,000.00	36,666.06	2,333.94	
Emergency Communications	1,200.00	887.04	312.96	
Ambulance Service	6,200.00	6,200.00		
Solid Waste Disposal	35,000.00	15,887.73	19,112.27	
Maintenance of Town Buildings	5,500.00	3,759.01	1,740.99	
Maintenance of Town Park	3,000.00	1,262.82	1,737.18	
Maitenance of Cemeteries	4,500.00	4,500.00		
Street Lighting	6,500.00	5,428.95	1,071.05	
Insurance, Blue Cross/Blue Shield	30,000.00	29,671.52	328.48	
Social Security, N.H.R.	12,500.00	11,402.04	1,097.96	
Town Library	6,300.00	6,300.00		
Planning Board	1,500.00	5,205.25		(3,705.25)
North Country Council	1,169.00	1,169.00		
N.C.C.-Circuit Rider	2,500.00	2,500.00		
Conservation Commission	1,000.00	1,000.00		
Interest on Temporary Loans	1,000.00	-0-	1,000.00	
Legal Expenses and Damages	5,000.00	4,448.93	551.07	
Civil Defense	100.00	100.00		
Welfare Claims	4,000.00	604.23	3,395.77	
MWVCC	800.00	800.00		
Eastern Slope Airport	200.00	200.00		

Eastern Slope Airport - Capital Imp.	400.00	400.00		
Red Cross Swimming Program	50.00	50.00		
Memorial Hospital	1,325.00	1,325.00		
Visiting Nurses Association	1,088.50	1,088.50		
MWV Children & Youth	142.00	142.00		
Gibson Nutrition Program	260.00	260.00		
Carroll County Mental Health Services	750.00	750.00		
Gibson Center - Admin. Expense	800.00	800.00		
Birthright, Inc.	165.00	165.00		
NCC Family Planning	500.00	500.00		
Carroll County Domestic Violence	250.00	250.00		
State Aid Reconstruction	2,000.00	2,000.00		
Town Road Repairs	30,000.00	30,000.00		
Town Road Reconstruction	25,000.00	4,279.70	20,720.30	
Hydrant Services	3,500.00	3,500.00		
Meloon Bridge Reconstruction	20,000.00	920.24	19,079.76	
Highway Truck Purchase	50,000.00	50,000.00		
Land Purchase	50,000.00	50,000.00		
Solid Waste Capital Reserve	25,000.00	25,000.00		
Town Office Capital Reserve	10,000.00	10,000.00		
Bronze War Memorial	500.00	1,077.00		(577.00)
	$611,149.50	$533,689.22	$81,742.53	($4,282.25)
			-4,282.25	
NET UNEXPENDED BALANCE			$77,460.28	

BALANCE SHEET

Assets and Liabilities
(31 December 1985)

ASSETS:		
Cash in Hands of Treasurer		$ 253,055.98
NOW Checking Account	$ 59,829.15	
General Revenue Sharing Account	695.25	
Escrow Account	4,818.71	
Money Market Investment Account	181,712.87	
State Aid Reconstruction Account	6,000.00	
	$253,055.98	
Capital Reserve Funds:		64,232.30
Fire Department Equipment	$ 23,232.30	
Solid Waste Facility	25,000.00	
Town Office	10,000.00	
Police Cruiser	6,000.00	
	$ 64,232.30	
Accounts Due to Town:		
Due from State:		1,275.72
Joint Highway Construction Account	$ 1,275.72	
Other Bills Due Town:		4,183.10
Town Billing	$ 4,183.10	
Unredeemed Taxes:		7,523.43
Levy of 1984	$ 5,600.06	
Levy of 1983	1,860.48	
Levy of 1982	62.89	
	$ 7,523.43	
Uncollected Taxes:		79,732.07
Levy of 1985 Including Resident Taxes	$ 79,732.07	
TOTAL ASSETS:		$410,002.60
LIABILITIES:		
Bills Outstanding		$ 5,934.92
Unexpended Balance of Special Appropriations		39,800.06
Unexpended Revenue Sharing Funds		695.25
Civil Defense Fund (Escrow Account)		341.21
Yield Tax Deposits (Escrow Account)		4,477.50
School District Taxes Payable		158,602.00
TOTAL ACCOUNTS OWED BY TOWN		$209,850.94
State & Town Joint Highway Construction Accounts		7,275.72
Balance in State Treasury	$ 1,275.72	
Balance in Town Treasury	6,000.00	
	$ 7,275.72	
Capital Reserve Funds		64,232.30
Fire Department Equipment	$ 23,232.30	
Solid Waste Facility	25,000.00	
Town Office	10,000.00	
Police Cruiser	6,000.00	
	$ 64,232.30	
TOTAL LIABILITIES:		$281,358.96
CURRENT SURPLUS:		128,643.64
GRAND TOTAL		$410,002.60
SURPLUS (31 December 1984)		$ 91,723.79
SURPLUS (31 December 1985)		128,643.64
INCREASE IN SURPLUS		$ 36,919.85

TAX COLLECTOR'S REPORT

Fiscal Year Ended 31 December 1985

- DR. -

	Levies of		
Uncollected Taxes - Beginning of Fiscal Year:	1985	1984	Prior
Property Taxes		$56,934.48	
Resident Taxes		330.00	$50.00
Yield Taxes		336.95	
Taxes Committed to Collector			
Property Taxes	$811,568.28		
Resident Taxes	4,230.00		
Land Use Change Taxes	2,097.50		
Yield Taxes	5,249.65		
Added Taxes:			
Resident Taxes	180.00		
Interest Collected on Delinquent Property Taxes:	1,301.43	3,936.42	
Penalties Collected on Resident Taxes:	25.00	24.00	4.00
Interest Collected on Delinquent Yield Taxes:	35.70	31.28	
TOTAL DEBITS	$824,687.56	$61,593.13	$54.00

- CR. -

Remittances to Treasurer During Fiscal Year:			
Property Taxes	$732,109.70	$56,492.95	
Resident Taxes	3,860.00	280.00	$40.00
Yield Taxes	5,249.65	336.95	
Land Use Change Taxes	2,097.50		
Interest Collected During Year	1,301.43	3,936.42	
Penalties on Resident Taxes	25.00	24.00	4.00
Interest on Yield Taxes	35.70	31.28	
Abatements Made During Year:			
Property Taxes	16.51		
Resident Taxes	260.00	50.00	
Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)			
Property Taxes	79,442.07	441.53	
Resident Taxes	290.00		10.00
TOTAL CREDITS	$824,687.56	$61,593.13	$54.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended 31 December 1985

TOWN OF Jackson, N. H.

- DR. -

	Tax Sales on Account of Levies of		
	1984	1983	Prior
Balance of Unredeemed Taxes - Beginning Fiscal Year*		$17,535.29	$4,853.56
Taxes Sold to Town During Current Fiscal Year**.	$29,574.57		
Interest Collected After Sale.	1,523.61	3,673.81	2,370.19
Redemptions Picked Up - Owners Unknown . .			846.04
TOTAL DEBITS	$31,098.18	$21,209.10	$8,069.79

- CR. -

Remittances to Treasurer During Year:			
Redemptions	$23,856.84	$16,344.80	$5,636.71
Interest & Costs After Sale.	1,523.61	3,673.81	2,370.19
Abatements During Year	117.67		
Unredeemed Taxes - End of Fiscal Year. . .	5,600.06	1,190.49	62.89
TOTAL CREDITS	$31,098.18	$21,209.10	$8,069.79

* These sums represent the total of Unredeemed Taxes, as of 1 January 1985 from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale held during current fiscal year, including total amount of taxes, interest and costs to date of sale.

Respectfully submitted,

Ruth M. Williams
Tax Collector

TREASURER'S REPORT
SUMMARY OF RECEIPTS

RECEIVED FROM:	
Tax Collector	$ 859,661.93
Town Clerk	47,296.50
Federal Government	11,007.00
State Government	59,350.56
Building Permits	245.00
Board of Adjustment Fees	56.17
Police Department	306.00
Planning Board Fees	2,484.60
Rental of Town Property	555.00
Refunds/Reimbursements	2,798.10
Septic Application Fees	1,500.00
Transfers from Other Accounts	180,706.92
NOW Interest	2,226.24
Miscellaneous	32,313.16
Sale of Town Property	310.00
RECEIPTS (1 January thru 31 December 1985)	$1,200,817.18
Cash on Hand, 1 January 1985	51,544.39
TOTAL	$1,252,361.57
Paid Out per Selectmen's Orders	1,192,532.42
Cash on Hand, 1 January 1986	$ 59,829.15
General Revenue Sharing Account	
Cash on Hand, 1 January 1985	$ 1,121.31
Receipts	10,163.00
Interest	410.94
	$ 11,695.25
Withdrawals	11,000.00
Balance on Hand, 1 January 1986	$ 695.25
Escrow Account	
Cash on Hand, 1 January 1985	$ 9,528.72
Receipts	4,327.50
Interest	554.76
	$ 14,410.98
Withdrawals	9,592.27
Balance on Hand, 1 January 1986	$ 4,818.71
Investment Money Market Account	
Cash on Hand, 1 January 1985	$ 129,696.23
Deposits	205,000.00
Interest	6,021.05
	$ 340,717.28
Withdrawals	159,000.00
Cost of Checks	4.41
Balance on Hand, 1 January 1986	$ 181,712.87
S.A.R. Account	
Cash on Hand, 1 January 1985	$ 11,631.77
Deposits	2,000.00
Interest	825.53
	$ 14,457.30
Withdrawals	8,457.30
Balance on Hand, 1 January 1986	$ 6,000.00

DETAIL OF RECEIPTS

Tax Collector:			$ 859,661.93
Property Taxes, 1985		$ 732,109.70	
Property Tax Interest, 1985		1,301.43	
Resident Taxes, 1985		3,860.00	
Resident Tax Penalties, 1985		25.00	
Yield Tax, 1985		5,249.65	
Yield Tax Interest, 1985		35.70	
Property Taxes, 1984		56,492.95	
Property Tax Interest, 1984		3,936.42	
Resident Taxes, 1984		280.00	
Resident Tax Penalties, 1984		24.00	
Yield Tax, 1984		336.95	
Yield Tax Interest, 1984		31.28	
Resident Taxes, 1983		40.00	
Resident Tax Penalties, 1983		4.00	
Overpayments		431.39	
Land Use Change Tax		2,097.50	
Tax Sale Redemptions:		53,405.96	
Sale	$45,838.35		
Costs	7,567.61		
	$53,405.96		
		$ 859,661.93	
Town Clerk:			47,296.50
Auto Permits		$ 46,970.00	
Dog Licenses		323.50	
Filing Fees		3.00	
		$ 47,296.50	
Federal Government:			11,007.00
Forest Lands in Lieu of Taxes		$ 11,007.00	
State Government:			59,350.56
National Forest Reserve		$ 14,913.23	
Highway Block Grant Aid		15,711.10	
Supplemental Highway Block Grant		1,935.88	
State & Federal Forest Lands		3,567.64	
Gasoline Tax Refund		1,084.80	
Revenue Sharing Distribution		22,137.91	
		$ 59,350.56	
Refunds/Reimbursements:			2,798.10
Telephone		$ 101.61	
Copies		90.05	
Winter Sand		273.00	
Checklists		6.00	
Town Maps		20.00	
Overcharge		131.94	
Insurance Dividend		13.89	
Fire Warden's Expenses/Forest Fires		553.10	
Blue Cross/Blue Shield		939.19	
N. H. Municipal Unemployment Compensation Refund		359.00	
Central Dispatch/Emergency Communications		202.07	
Town Officers Expenses		108.25	
		$ 2,798.10	

Miscellaneous:		32,313.16
Credit - Advertising	$ 17.16	
Bad Checks	(224.19)	
Franchise Fee Cable TV	256.08	
Current Use Fees	18.00	
Purchase of Land	24,600.00	
Capitol Stock Tax	1.10	
Checks	(8.44)	
Office Supplies	4.80	
Interest	7,342.65	
Insurance Dividend	306.00	
	$ 32,313.16	
Other Sources:		188,389.93
Building Permits	$ 245.00	
Board of Adjustment Fees	56.17	
Police Department	306.00	
Planning Board Fees	2,484.60	
Rental of Town Property	555.00	
Septic System Application Fees	1,500.00	
Transfers from Other Accounts	180,706.92	
NOW Interest	2,226.24	
Sale of Town Property	310.00	
	$ 188,389.93	
Receipts (1 January 1985 thru 31 December 1985)		$1,200,817.18
Cash on Hand, 1 January 1985		51,544.39
TOTAL RECEIPTS		$1,252,361.57

Respectfully submitted,

Ann J. McGraw, Treasurer

SUMMARY OF PAYMENTS

General Government	(Detail I)	$ 37,966.74
Protection of Persons and Property	(Detail II)	128,325.80
Health and Sanitation	(Detail III)	27,368.23
Highways and Bridges	(Detail IV)	162,783.49
Library	(Detail V)	6,300.00
Public Welfare	(Detail VI)	604.23
Recreation & Patriotic Purposes	(Detail VII)	2,389.82
Public Service Enterprises	(Detail VIII)	4,500.00
Unclassified	(Detail IX)	254,924.67
Debt Service	(Detail X)	34,700.00
Capital Outlay	(Detail XI)	111,816.94
Payments to Other Governmental Divisions	(Detail XII)	420,852.50
		$1,192,532.42
Cash Balance in General Fund, 31 December 1985		59,829.15
		$1,252,361.57

DETAIL OF PAYMENTS

Detail I:		$ 37,966.74
General Government		
Town Officers' Salaries (Detail I-A)	$ 7,500.00	
Town Officers' Expenses (Detail I-B)	22,448.02	
Election and Registration	302.74	
Expenses of Town Buildings	3,759.01	
Reappraisal of Property	2,626.40	
Data Processing of Tax Records	1,330.57	
	$ 37,966.74	

Detail I-A:

Ross L. Heald	(Selectman)	$ 1,115.00
Peter E. Kelly	(Selectman)	1,385.00
Lorraine G. Tilney	(Selectman)	810.00
Robert D. Davis	(Selectman)	190.00
Ann J. McGraw	(Treasurer)	1,000.00
Ruth M. Williams	(Tax Collector)	1,700.00
Mary Ann Limerick	(Auditor)	150.00
Flossie T. Gile	(Town Clerk)	650.00
Lewis P. Bissell	(Supervisor)	50.00
Carol M. Brown	(Supervisor)	50.00
Mary Ann Limerick	(Supervisor)	50.00
Pamela D. Abbott	(Deputy Tax Collector)	350.00
		$ 7,500.00

Detail I-B:

Wages - Administrative Assistant Eleanor D. Lang	$ 12,625.15
Repairs & Replacement Parts	484.95
Supplies	1,548.67
Telephone	695.84
Septic System Inspections	1,110.00
Expenses (Board of Selectmen)	781.09
Expenses (Tax Collector)	1,303.56
Expenses (Town Clerk)	330.21
Expenses (Treasurer)	247.83
Expenses (Board of Adjustment)	119.95
Auto Permits Paid to Town Clerk	1,369.50
Association Dues	475.00
Registry of Deeds/Registry of Probate	78.50
Town Reports & Printing Expenses	690.69
Miscellaneous	587.08
	$ 22,448.02

Detail II:		128,325.80
Protection of Persons and Property		
Police Department (Detail II-A)	$ 47,626.93	
Fire Department (Detail II-B)	36,666.06	
Emergency Communications	887.04	
Planning and Zoning	8,874.25	
Insurance & Blue Cross/Blue Shield	29,671.52	
Civil Defense	100.00	
Conservation Commission	1,000.00	
Hydrant Services	3,500.00	
	$128,325.80	

Detail II-A:		
Wages		$ 36,000.27
Dale W. Gillespie	$ 20,399.94	
Robert A. Kurz	15,600.33	
	$36,000.27	
Gasoline/Lubricants		4,655.90
Repairs/Replacement Parts		1,916.88
Supplies		622.41
Special Equipment		1,181.37
Telephone		1,075.22
Heating Fuels		245.30
Electricity		120.00
Contract Hire		690.50
Chris Damon	$ 48.00	
Marilyn Gillespie	130.00	
Mary Howe	50.00	
Ann J. McGraw	462.50	
	$ 690.50	
Miscellaneous		1,119.08
		$47,626.93
Detail II-B:		
Wages		$11,329.11
John Barley	$ 177.50	
George Bordash	547.50	
James Chichwak	320.00	
Michael Clemons	385.00	
Dean Crowther	300.00	
Kenneth Crowther	460.00	
Robert Davis	417.50	
Edward Dubie, Jr.	600.00	
Edward Dubie, III	420.00	
Benjamin English, Jr.	500.00	
Arthur Fernald	425.00	
Frank Graichen	350.00	
Andy Grigel	802.50	
Willis Kelley	1,750.00	
Brian Kelly	145.00	
Gordon Lang	377.50	
Jeffrey Libby	875.00	
Francis Lyons	135.00	
David Otis	160.00	
Richard Russell	292.50	
Gary Speirs	575.00	
Frederick Symmes	410.00	
Michael Weeder	375.00	
	$10,800.00	
Warden's Expenses/ Forest Fire & Training	529.11	
	$11,329.11	
Gasoline/Lubricants		557.77
Repairs/Replacement Parts		11,697.92
Supplies		2,367.59
Special Equipment		6,344.89
Telephone		309.54
Heating Fuels		2,480.07
Electricity		447.66
Miscellaneous		1,131.53
		$36,666.06

Detail III:			$ 27,368.23
Health & Sanitation			
Health Related Activities/Agencies		$11,480.50	
Memorial Hospital	$ 1,325.00		
Bartlett-Jackson Ambulance	6,200.00		
Carroll County Mental Health	750.00		
Children & Youth Project	142.00		
Gibson Nutrition Program	260.00		
Gibson Center-Adm. Expense	800.00		
Visiting Nurses' Assoc.	1,088.50		
Family Planning	500.00		
Birthright, Inc.	165.00		
C. C. Domestic Violence	250.00		
	$11,480.50		
Solid Waste Disposal		15,887.73	
		$27,368.23	
Detail IV:			162,783.49
Highway & Bridges			
Maintenance (Detail IV-A)	$124,416.84		
Maintenance of Sidewalks	937.70		
Street Lighting	5,428.95		
State Aid Reconstruction	2,000.00		
	$132,783.49		
Repair/Resurface Town Roads	30,000.00		
	$162,783.49		
Detail IV-A:		$62,152.86	
Wages			
Howard A. Kelley	$16,675.00		
Michael P. Clemons	14,125.15		
Edward F. Dubie	14,687.56		
Arthur E. Fernald	15,625.15		
Kenneth C. Crowther	1,040.00		
	$62,152.86		
Gasoline/Diesel Fuel/Lubricants		12,095.52	
Repairs/Replacement Parts		18,577.07	
Supplies		2,251.10	
Special Equipment		2,000.00	
Telephone		521.73	
Heating Fuels		984.73	
Electricity		686.50	
Contract Hire		1,110.00	
Robert Tibbetts	$ 900.00		
A. Eastman & Son	210.00		
	$ 1,110.00		
Sand/Gravel/Rotten Rock		10,126.78	
Salt		8,565.05	
Tar/Cold Patch		5,000.00	
Miscellaneous		345.50	
		$124,416.84	
Detail V:			
Library		$ 6,300.00	6,300.00
Detail VI:			
Welfare		$ 604.23	604.23

Detail VII:			$ 2,389.82
Recreation & Patriotic Purposes			
Memorial Park		$ 1,262.82	
Swimming Program		50.00	
		$ 1,312.18	
Vietnam Memorial Plaque		1,077.00	
		$ 2,389.82	
Detail VIII:			
Public Service Enterprises			
Cemeteries		$ 4,500.00	4,500.00
Detail IX:			254,924.67
Unclassified			
Legal Expenses and Damages		$ 4,448.93	
Advertising/Regional Assoc.		1,400.00	
MWVCC	$ 800.00		
E. S. Airport	200.00		
E. S. Airport-Capital Improv.	400.00		
	$1,400.00		
Employees' Soc. Sec'y./NHR		11,402.04	
Taxes Bought by Town		29,574.57	
Tax Abatements and Refunds		2,747.21	
Civil Def. Escrow for Generator		351.92	
Account Transfers		205,000.00	
		$254,924.67	
Detail X:			34,700.00
Debt Service			
Long Term Note (Joint Land)		$ 29,524.02	
Interest on Long Term Note		5,175.98	
		$ 34,700.00	
Detail XI:			111,816.94
Capital Outlay			
Highway Truck		$ 50,000.00	
Land Purchase		50,000.00	
Meloon Bridge		920.24	
Road Reconstruction		4,279.70	
Unexpended Bal. From 1983/84 for Fire Pond		6,617.00	
		$111,816.94	
Detail XII:			420,852.50
Payments to Other Governmental Divisions			
School District		$306,250.00	
1984	$154,250.00		
1985	152,000.00		
	$306,250.00		
Carroll County		63,223.00	
Tax Collector (Yield Tax Escrow)		4,355.00	
State of N. H. - Dog License Fees		24.50	
S.A.R.- Payment to State (5 Mile Drive)		6,000.00	
Trustees of Trust Funds		41,000.00	
		$420,852.50	

RECAPITULATION OF DETAILS:

I	General Government	$ 37,966.74
II	Protection of Persons & Property	128,325.80
III	Health and Sanitation	27,368.23
IV	Highways and Bridges	162,783.49
V	Library	6,300.00
VI	Public Welfare	604.23
VII	Recreation & Patriotic Purposes	2,389.82
VIII	Public Service Enterprises	4,500.00
IX	Unclassified	254,924.67
X	Debt Service	34,700.00
XI	Capital Outlay	111,816.94
XII	Payments to other Governmental Div.	420,852.50

TOTAL EXPENDED	$1,192,532.42
Cash Balance on Hand in General Fund Account, 31 December 1985	59,829.15
	$1,252,361.57

TOWN CLERK'S REPORT
1985

Automobile Permits, 1984	$ 1,409.00
Automobile Permits, 1985	45,561.00
Dog Licenses	303.00
Dog License Penalties	20.00
Filing Fees	3.00
Total	$47,296.00

Respectfully submitted,

Flossie T. Gile
Town Clerk

AUDITOR'S CERTIFICATE

The undersigned, auditor of the Town of Jackson, New Hampshire, does hereby certify that she has examined the accounts, books, vouchers, statements and other financial records of said town, its various officers, and the Bartlett-Jackson Ambulance Service for the calendar year 1985 and has found them to be true and accurate in all respects.

February 10, 1986

Mary Ann Limerick
Auditor
Town of Jackson

REPORT OF THE TRUSTEES OF TRUST FUNDS

1985

Date Created	Name of Trust Fund	Purpose	How Invested	Principal: Balance 1/1/85	Principal: New Funds Created	Principal: Balance 12/31/85	Income: Balance 1/1/85	Income: Income During Yr.	Income: Expended	Income: Balance 12/31/85
1943	Marcia E. Gale Cemetery	Perp. Care	Savings, CD	1,000.00		1,000.00	2,343.15	318.17	201.69	2,459.63
1918	Avery Hall Cemetery	Perp. Care	Savings, CD	600.00		600.00	1,557.09	174.85	124.12	1,607.82
1971	Otto Johnson-Dundee Cem.	Perp. Care	Savings, CD	300.00		300.00	290.29	47.47	—	377.46
1968	L. W. Pitman Cemetery	Perp. Care	Savings, CD	2,000.00		2,000.00	3,036.06	468.67	77.57	3,427.16
1971	Katharine T. Stilphen Cemetery	Perp. Care	Savings, CD	1,000.00		1,000.00	1,279.22	193.70	159.56	1,313.36
	Total of above funds			4,900.00		4,900.00	8,505.81	1,202.86	562.94	9,145.73
1928	Jackson Cemetery Fund	Care of Cemeteries	CD, Money Mkt	8,255.00		8,255.00	11,275.66	1,827.36	2,419.60	10,683.42
1985	Carol Sue Harmon	Perp. Care	CD, " "		300.00	300.00				
1985	Everett M. Smith(Dundee)	Perp. Care	CD, " "		200.00	200.00				
1985	Patricia & Milton Roberts	Perp. Care	CD, " "		200.00	200.00				
1985	Katherine Dubie, Ephriam & George Drew, Lottie Rowe	Perp. Care Annie L. & Edwin T. Drew	CD, " "		100.00	100.00				
1985	Katherine & Francis Dubie	Perp. Care	CD, " "		100.00	100.00				
1985	Joyce Albert	Perp. Care	CD, " "		95.00	95.00				
1985	Nancy Crowther	Perp. Care	CD, " "		60.00	60.00				
1985	Evelyn & Wendell Woodbury	Perp. Care Clifton & Mabel Smith	CD, " "		100.00	100.00				
1985	Ernest J. Mallett	Perp. Care	CD, " "		1,000.00	1,000.00				
1985	Margaret M. Frost	Perp. Care	CD, " "		100.00	100.00				
	Total - Jackson Cemetery Fund			8,255.00	2,255.00	10,510.00	11,275.66	1,827.36	2,419.60	10,683.42
	Total - All Cemetery Funds			13,155.00	2,255.00	15,410.00	19,781.47	3,030.22	2,982.54	19,829.15

REPORT OF THE TRUSTEES OF TRUST FUNDS

1985

Date Created	Name of Trust Fund	Purpose	How Invested	Principal: Balance 1/1/85	Principal: New Funds Created	Principal: Balance 12/31/85	Income: Balance 1/1/85	Income: Income During Yr.	Income: Expended	Income: Balance 12/31/85
1930	Georgia A. Wentworth Cemetery	Perp. Care	CDs, Bond NOW	19,827.33		19,827.33	2,112.75	2,040.56	1,675.81	2,477.50
1930	Georgia A. Wentworth Wildcat/Jackson Falls	Care and Preservation of area	CD, Money Market	10,000.00		10,000.00	10,452.41	1,896.36	27.50	12,321.27
1930	Georgia A. Wentworth School & Library	Maintenance	CD	10,000.00		10,000.00	—	1,159.26	1,159.26	—
	Total - Wentworth Funds			39,827.33		39,827.33	12,565.16	5,096.18	2,862.57	14,798.77
1982	Arthur & Ethel Hope Glass Memorial Library Trust	Books	Savings	200.00		200.00	17.45	18.32		35.77
1985	Ruth & Philip Peters	Memorial Gift	Savings		25.00	25.00				
1985	L. E. Vinson	Memorial Gift	Savings		50.00	50.00				
1985	Barbara & Levin Vinson	Memorial Gift	Savings		50.00	50.00				
1985	Louise Sikes	Memorial Gift	Savings		20.00	20.00				
1985	A. M. Vinson	Memorial Gift	Savings		100.00	100.00				
	Total - Glass Library Fund			200.00	245.00	445.00	17.45	18.32		35.77
1960	Baker/Prospect Farm	Care of Prospect Farm	CD, Money Market	14,664.72		14,664.72	11,608.30	2,402.58		14,010.88
1936	School & Gospel Fund	School & Church	CD	566.74		566.74	(7.28)	59.04	51.76	—
1935	Dr. Dudley A. Williams	Care of Poor	CD, Money Market	2,500.00		2,500.00	1,478.58	368.80	4.41	1,842.97
	Total of Above Miscellaneous Funds			17,931.46	245.00	18,176.46	13,097.05	2,848.74	56.17	15,889.62

REPORT OF THE TRUSTEES OF TRUST FUNDS

Date Created	Name of Trust Fund	Purpose	How Invested	1985 Balance 1/1/85	Principal New Funds Created	Balance 12/31/85	Income Balance 1/1/85	Income Income During Yr.	Expended	Balance 12/31/85
1983-1984	Capital Reserve - Fire Department Equipment	Equipment	C. D.'s	20,000.00		20,000.00	1,096.39	2,135.91	—	3,232.30
12/18/1985	Capital Reserve - Construction of Solid Waste Disposal Facility	Solid Waste Disposal	C.D.	25,000.00		25,000.00	—	—	—	—
12/18/1985	Capital Reserve - Construction of Town Administrative Office	Town Office	C. D.	10,000.00		10,000.00	—	—	—	—
12/18/1985	Capital Reserve - New Police Cruiser	Police Cruiser	C. D.	6,000.00		6,000.00	—	—	—	—
1983	Capital Reserve - Savings	For Capital Reserve Funds	Savings				5.37	.30		5.67
1984	Capital Reserve -	New Bus	C. D.	15,000.00	15,000.00	30,000.00	435.01	2,220.86	—	2,655.87
	Total - Capital Reserve Funds			76,000.00	15,000.00	91,000.00	1,536.77	4,357.07	—	5,893.84
	Grand Total - All Trust Funds			146,913.79	17,500.00	164,413.79	46,980.45	5,332.21	5,901.28	56,411.38

FINANCIAL REPORT
JACKSON WATER PRECINCT
1985

Article 3 - 1984 Warrant - Authorized the Commissioners to borrow up to $35,000.00 to lay water main across Ellis River and Route 16.

Receipts:	$35,000.00		$35,000.00
Expenditures:			
Spent in 1984		$13,799.71	
Supplies, Machinery & Operators*		20,921.29	
Labor*		279.00	
Total Expenses		$35,000.00	$35,000.00

Indian Head North - Checking Account

Receipts:			$35,853.40
Water Bills Collected	$ 9,882.92		
Reimbursement from Users for Work/Materials	600.88		
Connect/Disconnect Fees	60.00		
Finance & Service Charges	481.31		
Total Receipts	$11,025.11		
Balance on Hand, 1 January 1985	100.48		
	$11,125.59		
Exchange (Materials Ordered for Customers)	(1,914.40)		
Transfer of Funds	(22,813.41)		
	$35,853.40		
Expenses:			
Labor		$ 1,505.00	
Maintenance and Supplies		1,483.77	
Phone & Electricity (Operating Costs)		3,901.40	
Interest		14,067.70	
Administration			
Labor		1,356.00	
Insurance		135.00	
Office		229.59	
Legal & Court Costs		3,953.00	
Water Testing		188.00	
Special Projects			
Labor		497.00	
Supplies		2,423.33	
Total Expenses		$29,739.79	
Balance on Hand, 31 December 1985		99.21	
		$29,839.00	
Exchange		(1,914.40)	
Transfer of Funds		(4,100.00)	
		$35,853.40	$35,853.40

The Saver's Bank - Freedom Account

Deposits:	
Interest	$ 1,684.20
	$ 1,684.20
Balance on Hand, 1 Jan. 1985	14,799.24
	$16,483.44

The Saver's Bank - Freedom Account (Cont'd.)

	$16,483.44		
Transfer of Funds	(39,100.00)		
	$55,583.44		$55,583.44
Withdrawals:			
Check Charge		$ 4.74	
Article 3 - 1984 Warrant*		21,200.29	
Total Withdrawals		$21,205.03	
Balance on Hand, 31 December 1985		8,965.00	
		$30,170.03	
Transfer of Funds		(22,813.41)	
Transfer of Funds in Transit		(2,600.00)	
		$55,583.44	$55,583.44

Respectfully submitted,

JACKSON WATER PRECINCT

Nancy P. Freeman
Treasurer

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LIBRARY TRUSTEES

The year 1985 was a busy and productive one for the Library. The number of visits by patrons increased as did circulation of books. Our Librarian, Priscilla Bissell, borrowed sixty-four books from Inter-Library Loan in answer to special requests from our patrons. Mrs. Bissell made three trips to Twin Mountain to select approximately 1400 titles from the New Hampshire State Library to add variety to our collection.

The Friends of the Library, under the guidance of their President, Mrs. Lawson T. Hill, held a very successful membership drive, which enabled them to donate the magnificent sum of $1,200.00 to the Library for the purchase of books. The Librarian wishes townspeople to contact her to express any preferences or special interests for these purchases. The Friends also donated two lovely lilacs to the landscaping of the Library grounds.

The Library was the recipient of a flagpole and an American flag, gifts from the Anna Stickney Chapter of the D.A.R. The flag is displayed over the door during Library hours. Mr. Wendell Woodbury gave funds to be used exclusively for the purchase of children's books. Also received by the Library were many other gifts, periodicals, hardcover and paperback books, too numerous to mention individually, but all deserving of appreciation.

The Jackson Grammar School children continue their weekly visits to the Library. Mrs. Bissell is working currently with the fifth and sixth grade students in a special library orientation course designed to prepare them for library use during Junior High.

The Library Trustees received a new form from the Secretary of State in Concord directed to the Adams Social Library Society. This charming name apparently preceded the present name of our Library in the 1800's. The proper forms have been filed to make our name, Jackson Public Library, official.

The Trustees of the Library are aware that the cost of books has increased 20% in the last year, and almost as much in the two previous years. Due to abolition of the State

of the State Bookmobile, the Librarian must be paid time and mileage for several trips to Twin Mountain to exchange books. All other expenses have increased steadily. However, due to the generosity of the Friends of the Library and also to an increased share in the Georgia Wentworth Trust, due to more profitable management, the Trustees are in a position to meet these additional expenses without requesting an increase in the town appropriation. Therefore, the Trustees wish to propose a vote of thanks to the Friends of the Library for their generosity.

Trustees: Pamela D. Abbott, Chairman
Christine Elliott, Secretary
Paul J. Loeser, Treasurer

JACKSON PUBLIC LIBRARY
TREASURER'S REPORT FOR 1985

ASSETS: (As of January 1, 1985)			
NOW Checking Account #1480		$ 4,426.10	
Certificate of Deposit		1,000.00	
Total Assets			$ 5,426.10
RECEIPTS:			
Town of Jackson - Appropriation		$ 6,300.00	
Georgia Wentworth Trust		579.63	
Friends of the Library		1,200.00	
Interest		293.61	
NOW Account	$146.32		
Certificate of Deposit	147.29		
	$293.61		
Misc. Gifts, Fees and Fines		524.46	
Total Receipts			8,897.70
TOTAL ASSETS			$14,323.80
EXPENDITURES:			
Salaries		$ 3,756.75	
Books		1,484.85	
Subscriptions		145.65	
Telephone		324.60	
Heat		453.27	
Electricity		122.52	
Custodial Services		126.00	
Supplies (Including Bookcase)		949.67	
Dues and Meetings		88.00	
Mileage and Miscellaneous		103.20	
Total Expenditures			$ 7,553.51
Bank Balance as of December 31, 1985		$ 5,623.00	
Value of Certificate of Deposit as of December 31, 1985		1,147.29	6,770.29
TOTAL			$14,323.80

PROPOSED LIBRARY BUDGET FOR 1986

ANTICIPATED EXPENDITURES:		
Salaries	$ 4,000.00	
Books	2,000.00	
Subscriptions	150.00	
Telephone	400.00	
Heat	500.00	
Electricity	150.00	
Custodial Service	200.00	
Supplies	250.00	
Dues and Meetings	100.00	
Miscellaneous and Mileage	150.00	
Total		$ 7,900.00
ANTICIPATED INCOME:		
Georgia Wentworth Trust	$ 500.00	
Interest on NOW Account and Certificate of Deposit	250.00	
Gifts	600.00	
Fines and Miscellaneous	250.00	
Total		$ 1,600.00
Requested Town Appropriation		6,300.00
Total		$ 7,900.00

REPORT OF TRUSTEES OF CEMETERIES

The general maintenance of the cemeteries again received the compliments of many who visited them during the year. It is gratifying to note that the care provided is being recognized.

During the year, the six old pine trees on the north side of the Village Cemetery were removed. These trees had been dropping their branches on the fence which incidents required repairs to the fence. Sometime in the future, the stumps and the roots will be removed so that the expanded area acquired from Ernest Mallett can be used for gravesites.

Also during 1985, a new lawn mower and a garden cart were purchased to replace worn out equipment.

The newly acquired areas were measured and recorded on the master plans filed in the Town Hall. All gravesites have been numbered so that new assignments can be readily made.

The Trustees suggest that anyone wishing to acquire sites refer to the master plan during regular business hours, visit the cemetery of choice to confirm the selection and record the selection at the Town Hall. A certificate of perpetual care will be issued upon receipt of $100 per site.

Trustees: Elizabeth L. Abbott
William H. Browne
Margaret M. Frost

JACKSON CEMETERY TRUSTEES
Treasurer's Report-1985

Receipts:			
Cash on Hand, January 1, 1985		$ 195.39	
Perpetual Care - 1984		1,487.94	
Town of Jackson		4,500.00	
Georgia A. Wentworth Trust - Cemetery Fund		1,350.00	
Interest on 1984 Certificate of Deposit		69.40	
Perpetual Care - 1985 (12/30/85)		1,816.00	
Total Receipts		$9,418.73	$9,418.73
Disbursements:			
Salaries		$5,296.50	
Dundee Cemetery Maintenance		260.00	
Gasoline, Supplies and Repairs		195.51	
Miscellaneous:		853.00	
McSherry's - Removal of six trees	$850.00		
Bank Charge	3.00		
	$853.00		
New Equipment:		737.83	
Lawn Mower	$610.00		
Garden Cart	127.83		
	$737.83		
Total Disbursements		7,342.84	
Accounts Payable - Water Precinct		185.05	
			7,527.89
			$1,890.84

Balance - December 31, 1985 - Checking Account	$ 260.89
Perpetual Care - 1985 - Certificate of Deposit	1,815.00
	$2,075.89
Account Payable - Water Precinct (Aug.-Dec. 31)	-185.05
	$1,890.84

PROPOSED BUDGET-1986

Anticipated Disbursements:		
Salaries, Including FICA and FIT	$5,590.00	
Dundee Maintenance	275.00	
Gasoline, Supplies, Repairs	200.00	
Water	400.00	
New Equipment	590.00	
Stone Repairs	1,000.00	
Landscaping	1,000.00	
Contingencies	500.00	
		$9,555.00
Anticipated Income:		
Town Appropriation	$4,500.00	
Wentworth Trust	1,350.00	
Perpetual Care Assessment	1,815.00	
Cash Available, January 1, 1986	1,890.00	
		$9,555.00

CONSERVATION COMMISSION'S REPORT
1985

The Jackson Conservation Commission welcomed some new members in 1985. Gail Kelly and John Howe are serving for the first time, and David Moreton has returned after an absence of several years.

A major project by the Commission during the year was the coordination of efforts to secure the property just south of the Town Hall for the public domain. $2,500. came from the Conservation Trust Fund, and a committee headed by Betty Whitney raised that to $24,600. The 1985 Town Meeting raised an additional $25,000, and the Selectmen executed the purchase just after mid-year.

The Commission wishes to thank the dozens of people whose contributions provided not only vital dollars, but also the momentum needed to move the project to a successful conclusion. Donations are still welcome for use in future landscaping of the property.

The Commission continues to work with the Selectmen's Committee on the Wildcat Study. We were able to provide this committee with materials prepared by Alice Pepper and others from our efforts to protect Jackson Falls from hydro development. We remind everyone once again that this protection is temporary and that the fight to save the Falls is not over.

The Town was represented by the Commission in responding to the new plan for the management of the White Mountain National Forest. Lew Bissell prepared our written response, which questioned some proposals for timber harvest and noted the lack of attention to parking at access points, and the lack of supervision on present and planned roads.

We have provided ongoing oversight at Prospect Farm to check on a recent erosion control project and an earlier timber stand improvement program.

With money from the Georgia Wentworth Fund, the Commission continues to effect the removal of dead trees and debris from the west bank of Jackson Falls. We expect to have more professional assistance available in 1986. This will be for planning for the future at the Falls and will be done in cooperation with the National Park Service.

The leading project planned for 1986 is a brushing out of river vistas to the north and south of the village and at the Covered Bridge and Profile Rock. It is time again for trail work on Iron Mountain and Doublehead. Volunteers are always welcome for this activity.

Conservation Commission meetings are always open to the public and participation is encourage.

Respectfully submitted,

Robert McManus, Chairman

Robert McManus, term expires 1986
Gail Kelly, term expires 1986
Lewis Bissell, term expires 1987
John Howe, term expires 1987
David Moreton, term expires 1987
Margaret Connolly, term expires 1988
Roger French, term expires 1988

JACKSON CONSERVATION COMMISSION
REPORT OF FUNDS-1985

OPERATIONS:		
Revenues:		
Balance from 1984 Account	$ 100.13	
Town of Jackson	300.00	
Total Revenues		$ 400.13
Expenses:		
Dues: N. H. Association of Conservation Commissions	$ 40.00	
Society Protection of N. H. Forests	24.00	
American Rivers Conservation Council	20.00	
Secretarial	105.00	
Postage and Box Rental	9.40	
Tin Mine Conservation Center	100.00	
Check Charge	20.40	
Miscellaneous Expenses	11.50	
Total Expenses		$ 330.30
Balance, December 31, 1985		69.83
PROSPECT FARM		
Revenues:		
Balance from 1984 Account	$ (75.52)	
Expenses:	-0-	
Balance, December 31, 1985		(75.52)
GEORGIA A. WENTWORTH TRUST*		
Revenues:		
Balance from 1984 Account	$(1,032.90)	$(1,032.90)
Expenses:		
Tree and Brush Removal	$ 1,297.50	
Miscellaneous Expenses	39.09	
Total Expenses		1,336.59
Balance, December 31, 1985		($2,369.49)

*This money can only be used for work on West Bank of Wildcat River.

SPECIAL PROJECTS:		
Revenues		
Balance from 1984 Account	$ 673.50	
Received from Town of Jackson	700.00	
Total Revenues		$1,373.50
Expenses		-0-
Balance, December 31, 1985		$1,373.50

CONSERVATION TRUST FUND		
On Deposit - North Conway Bank		
90 Day Notice Account	$ 1,677.45	
Certificate of Deposit	3,456.15	
Interest	131.95	
	$ 5,265.55	$ 5,265.55
Expenses:		
Donation - Land Purchase		(2,500.00)
Balance - Money Market Account, December 31, 1985		$ 2,765.55

Respectfully submitted,

Margaret Y. Connolly
Treasurer

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ROAD AGENT'S REPORT

The first part of 1985 brought us about average snowfall compared with other years. However, November and December were two hard months for the Highway Department with alot of overtime plowing and sanding. To complicate matters the 1984 International was out of service over the Christmas holidays awaiting parts while we received a total of twenty-two inches of snow in two days.

Resurfacing was done on the following highways: Carter Notch Road, Sugar Hill Lane, sections of Green Hill Road, North Hampshire Ridge, Adams Road, Wilson Road, Thorn Hill Road, Jackson Highlands and the rebuilt portion of Eagle Mountain Road.

Gordon T. Burke & Sons, the low bidder, was awarded the contract to replace Meloon Bridge. Due to previous job commitments and high water in the late Fall, the job was not completed. The bridge beams were sandblasted and painted, and the bridge will be completed in the Spring. The low bid was $23,420.00, which was $20,000.00 less than the next bid but approximately $5,000 more than estimated at Town Meeting 1985. Therefore, we are requesting an additional $5,000 in order to complete this project in 1986.

We did not get any work done on reconstruction in 1985 except for tarring the section reconstructed in 1984. Most of the amount spent under the road reconstruction article was a carry-over for a bill not submitted to the Town for reconstruction materials used on Eagle Mountain Road prior to the end of 1984. $20,720.30 will be carried over from 1985, with an amount of $5,000.00 being requested to supplement this amount for 1986 capital improvements of roads.

Arnold Bennett did sidewalk repairs this year, and $937.70 of the $1,000.00 appropriation was spent. Robert Tibbetts was hired to mow the roadsides again this year. Three thousand tons of sand was hauled in, mixed with salt and pushed up at the Highway Garage by John E. Parker, Jr., for use on our winter roads. A new four-wheel drive International was purchased this year which replaced the 1979 International.

The Highway Department is responsible for the maintenance of town property and equipment, mowing parks and the Library grounds, cleaning Town Hall, flooding and clearing the skating rink after snowstorms.

Respectfully submitted,

Howard A. Kelley, Road Agent

JACKSON POLICE DEPARTMENT

The year 1985 has been a very different one for the Jackson Police Department. As most of you know, we started the year with a double homicide in January followed by another homicide in March.

The burglary rate in Jackson has gone up over last year. We had seven major burglaries compared to four last year. This is still one of the lowest burglary rates of any of the towns in the Valley.

Motor vehicle accidents were up again this year. We had twenty-four accidents but only three involving personal injury.

Our criminal case load was up slightly over last year but still at a very acceptable level.

This year will be my last year as your Chief of Police. After eight years of public service in Jackson, I have decided to leave public service and work in the private sector. I would like to thank all the citizens of Jackson for the supportthey have given to myself and to the Jackson Police Department over the past eight years.

Respectfully submitted,

Dale W. Gillespie
Chief of Police

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last fifty. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a loggingoperation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1985

Number Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	$246,017

District - 8	
No. of Fires	15
No. of Acres	26
Cost	$ 6,004
Town - Jackson	
No. of Fires	0
No. of Acres	0

Persons wishing to burn large brush piles or burn over fields must notify the Town Forest Fire Warden a few days in advance in order that the site can be checked prior to the issuance of a permit. A permit is needed for all outdoor burning (including incinerators) once the ground is clear of snow cover in the immediate area. Burning is only allowed before 9:00 A.M. and after 5:00 P.M. unless it is raining. Permits are available at the Ellis Grocery during regular store hours or at the Forest Warden's home evenings. For large brush piles permits must be obtained from the Forest Fire Warden. Thank you for your cooperation.

Richard C. Belmore
Forest Ranger

Gordon W. Lang
Forest Fire Warden

REPORT OF JACKSON FIRE DEPARTMENT 1985

The Jackson Fire Department started off the year with a very busy season. As everyone remembers, last January was a very difficult time. We were not prepared to deal with what we found at the Jennings' residence, and I hope that no one ever has to go through an experience like that again.

I would like to make everyone aware of the impossible task of enforcing the laws imposed by the State of New Hampshire regarding life safety. It is very good that the State has upgraded the State Fire Codes. However, it is next to impossible to do the job of Fire Chief on a part-time basis. The time has come for the Town of Jackson to address this problem along with the ever increasing task of building inspection. I would like to go on record as supporting the idea of a combined Fire Chief/Building Inspector for the Town of Jackson. It is hard to support a full time position, but it is impossible to do the job on a part-time basis, especially when you have a full time job. I hope that everyone will think about this problem and help to solve it.

I would like to thank you all for supporting the Fire Department and making our 21st Annual Chicken Barbeque a great success. This year we were able to expend in excess of $4,000 on the Fire Station Building Project.

A fire pond was installed on the Valley Cross Road with unexpended funds raised in 1983 and 1984 and donations from the landowner, which was most appreciated. Landscaping will be completed at the site in the spring. Since we had funds remaining from 1983 and 1984, we did not request an appropriation for fire ponds in 1985. However, in order to continue with our project of installation of additional fire ponds throughout the Town for better fire coverage, we are requesting an appropriation of $3,500 in 1986 for fire ponds and dry hydrants.

Again, thank you for your continued support!

Respectfully submitted,

Willis Kelley, Fire Chief

Calls for service during 1985 were as follows:

Structure Fires	8
Chimney Fires	3
Vehicle Fires	2
Woods/Brush Fires	4
Automatic Alarm Activation	7
Vehicle Accidents	0
Dump Fire	2
Oil Burner Fire	1
Electrical Fires	4
LP Gas Leak	1
Standby Calls	1
Building Collapse	1
Total	34

BARTLETT-JACKSON AMBULANCE SERVICE

The service covers the Towns of Bartlett, Jackson, Glen, Intervale and both Crawford and Pinkham Notch to the Carroll County line. We are funded by tax dollars and charge for our service. Residents are charged $25.00 base rate, and non-residents are charged a $75.00 base rate. We also charge for milage when transporting out of our area.

We are based at the Glen Fire Station located on Route 302 in Glen. We are not connected with the Fire Department. We use a "Type Two" van ambulance. This unit is equipped with the best of supplies and all "State of the art" equipment. We are radio dispatched 24 hours a day by the Carroll County Sheriff's Department Dispatch Center. We have direct communications with the local hospital as well as ten other medical centers throughout New England.

Our fifteen attendants are all Nationally Registered Emergency Medical Technicians/ Advanced Level. All of our attendants have been trained in emergency vehicle operation. Many members have completed other advanced levels of emergency medical and rescue training.

The area is covered 24 hours per day 365 days per year by three EMT's at any given time. We provide emergency coverage for the residents. Other private services in the area provide non-emergency transportation to other medical centers.

We have mandatory training on the first Wednesday of each month. This takes place at the Glen Fire Station and all are welcome. All members of the squad are trained to handle emergency care of any kind, from minor injury to major trauma.

We offer a cost free program to area residents. Project "Medic-Alarm" is offered to persons who have a medical condition. Applicants complete a form and providing the person qualifies, they are issued an I.D. number that is to be used when calling our dispatch center requesting the ambulance. For more information on project "Medic-Alarm", please send a self-addressed stamped envelope to "Medic-Alarm", P. O. Box 426, Intervale, New Hampshire 03845.

For further information about your service in general, please contact us by writing Bartlett-Jackson Ambulance Service, P. O. Box 422, Glen, New Hampshire 03838. We're ready to help in any way we can!! 24 Hours Emergency Number 1-539-6119.

Thank you for your support!!

Respectfully submitted,

Randal H. Warner
Executive Director

BARTLETT-JACKSON AMBULANCE SERVICE OPERATING ACCOUNT

1 January through 31 December 1985

RECEIPTS:			
Cash on Hand, 1 January 1985		$ 2,251.68	
Town of Bartlett, Appropriation		9,300.00	
Town of Jackson, Appropriation		6,200.00	
Income Received from Ambulance Runs		2,190.00	
Interest on NOW Checking Account		117.43	
North Conway Ambulance, Training Reimbursement		35.00	
Donation Account, Special Training		390.00	
Sale of Used Tires		140.00	
Sale of Medical Supplies to Members		8.60	
Glen Fire Department, Share of Base Station		167.11	
Regular Savings Account Closed Out		21.21	
TOTAL RECEIPTS			$20,821.03
EXPENSES:			
Insurance		$ 4,268.00	
Gasoline & Oil		709.01	
Repairs:			
Vehicle		1,003.97	
Radio Equipment		859.65	
Medical Equipment and Supplies		2,766.30	
Miscellaneous and Supplies		1,383.57	
Instructors' Fees and EMS Recertification		1,008.50	
EMS Licenses		100.00	
Office Supplies and Postage		303.43	
Radio Equipment		2,445.25	
Medical Rental Fees		12.50	
Telephone		126.83	
Reimbursement to Members:		3,769.00	
Randy Warner	$ 427.00		
James Clemons, Jr.	476.00		
Deni DuFault	162.00		
Robert Kroger	449.00		
Gordon Lang	304.00		
Eleanor Lang	232.00		
John Duggan	45.00		
Rick Murnik	204.00		
Paula Churchill	144.00		
Ruth Ann Fabrizio	148.00		
Mary Howe	177.00		
Sue Gaudette	403.00		
Charles Freeman	195.00		
Mark Zangari	335.00		
George Ryan	68.00		
	$3,769.00		
TOTAL EXPENSES:			18,756.01
Balance on Hand, 31 December 1985			$ 2,065.02

BARTLETT-JACKSON AMBULANCE SERVICE EXPENDITURE CATEGORIES-1985

1 January through 31 December 1985

Category	Budget	Expended	Balance
Insurance	$ 5,000.00	$ 4,268.00	732.00
Medical Equipment & Supplies)	3,340.00	2,766.30	
Miscellaneous & Supplies)		1,383.57	(809.87)
Postage and Office Supplies	200.00	301.93	(101.93)
EMS Licenses	110.00	100.00	10.00
Gasoline & Oil	750.00	709.01	40.99
Vehicle Maintenance	450.00	1,003.97	(553.97)
Radio Mainteance	400.00	859.65	(459.65)
Instructors' Fees	800.00	1,008.50	(208.50)
Radio Equipment	2,200.00	2,445.25	(245.25)
Miscellaneous Fees & Rentals	100.00	12.50	87.50
Telephone	150.00	126.83	23.17
Reimbursement to Members	4,000.00	3,769.00	231.00
	$ 17,500.00	$ 18,754.51	($1,254.51)

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DONATION ACCOUNT

Cash on Hand, 1 January 1985 (Investment Money Market Account)	$ 3,305.95	
Donations - Private and Memorial	623.50	
Fund Raiser	959.75	
Interest	72.05	
Donations - Fryeburg Fair	285.00	
TOTAL RECEIPTS		$ 5,246.25
Expenses:		
Purchase of Demo Defibrillator	$ 3,000.00	
Advertising for Fund Raiser	36.05	
Transfer to Checking Account - Stevens' Advanced Emergency Driving Course & Vehicle Extrication Course	390.00	
Project Medic Alarm	48.00	
Jackson Fire Dept. - Share of Donation for Assistance at Scene	25.00	
TOTAL EXPENSES		3,499.05
Bank Balance, 31 December 1985		$ 1,747.20

PROPOSED BUDGET-1986

ANTICIPATED EXPENSES:		
Insurance	$ 6,500.00	
Medical Equipment and Supplies	3,600.00	
Office Supplies and Postage	225.00	
E.M.S. Licenses	110.00	
Gasoline, Oil and Vehicle Maintenance	1,200.00	
Radio Maintenance	500.00	
Instructors' Fees	800.00	
Miscellaneous Fees and Rentals	100.00	
Telephone	150.00	
Reimbursement to Members	4,000.00	
Heat, Lights (Glen Fire Station)	1,500.00	
Heater, Insulation & Storm Windows (Squad Room)	610.00	
		$19,295.00
ANTICIPATED INCOME:		
Revenues	$ 2,295.00	
Requested Appropriations (Bartlett-$10,200./Jackson-$6,800)	17,000.00	$19,295.00

WILDCAT BROOK, WILD AND SCENIC RIVER STUDY - PROGRESS REPORT

In 1983, a group of developers known as the Jackson Falls Hydroelectric Power Company applied for a preliminary permit to study the feasibility of constructing a hydroelectric power facility at Jackson Falls. Despite strong protests from concerned Jackson residents and our local government officials, the Federal Energy Regulatory Commission (FERC) granted the permit. It was found that the powers of FERC are so far-reaching in the granting of permits and licenses that the hydopower rights of all landowners, including municipal, county, and federal agencies can be preempted at will--with one exception. Rivers protected under the Federal Wild & Scenic Rivers System are exempted from the powers of FERC.

With the support of interested Jackson residents, our Board of Selectmen and other local agencies, and the New Hampshire Congressional Delegation, the Wildcat Brook was nominated as a river study candidate in a Wild & Scenic River Bill which was signed into law by the President in the summer of 1984. The immediate effect of the study bill was to impose a six year moratorium on hydro-development on the Wildcat Brook. It also led to the formation of the Wildcat Brook Advisory Committee whose function is to oversee the river study and develop a conservation plan to preserve Jackson Falls, the Wildcat Brook and its tributaries and those natural features and rural atmosphere which make Jackson such an attractive area in which to live or own land.

In August of 1985, the Town of Jackson and the National Park Service entered into a cooperative agreement to study the eligibility and feasibility of including the Wildcat in the Wild & Scenic Rivers System. This agreement provides for a multi-faceted study approach, the foremost of which is the Resident/Landowner Survey which was deesigned to allow the opportunity for every citizen and landowner of Jackson to participate in the study. The survey was prepared with the assistance of the AMC and the results will be made public in March. The National Park Service staff has been conducting a river inventory to determine the classification of the Wildcat within the definition of a "Wild & Scenic River", and is expected to make a determination of eligibility shortly.

There have also been several user surveys conducted in the Falls area. An informal visitor register was established in early summer of 1985 to help develop a profile of the visitors to Jackson Falls, including what attracted them to the area and their attitude towards the possible loss of this natural resource. Concurrently, the AMC conducted a formal survey to the same end and is presently surveying ski-tourers in the area. Based on data gathered from these surveys, a management plan will be developed for the Falls area and also Memorial Park and the new Town property where the skating rink has been relocated.

The main thrust of efforts to date has been to identify the issues to be addressed in the development of a conservation plan and to assess the level of support and interest the Committee might expect to find amongst the population of Jackson. The aim of the plan will be the elimination of the threat of hydro-development on the Wildcat Brook and the preservation of the existing natural and rural character of the river corridor through a balance of development and environmental conservation practices.

Through the surveys and proposed educational public meetings the Committee hopes to arrive at a consensus which will help chart a course of action to follow to preserve the outstanding characteristics which make our town what it is. Each and every citizen has the opportunity to have a say in the future of Jackson. Please give us your support.

Wildcat Brook Advisory Committee

Richard Anderson
Anne Bordash
George Bordash
Alex Burgess
Rachel Doucette
Roger French
Peter Kelly
Sue Lunt
Frederick Perry
Lorraine Tilney
Rita Thompson

JACKSON PLANNING BOARD-1985

The Jackson Planning Board met at twenty-two regular and work meetings and numerous on site inspections where they were indicated.

The Board approved two minor lot line adjustments and six minor subdivisions as well as revised plans for the continued development of Wentworth Resort.

A small cluster development plan providing for four single family dwellings on Thorn Mountain Road was approved.

An update of Jackson's Community (Master) Plan was initiated in accordance with State statutory requirements. An Ad hoc committee of sixteen Jackson residents was appointed to work with members of the Board to collect data for an updated Master Plan to be presented to the Town at a public hearing. After the final approval of said Master Plan, zoning and subdivision ordinances must be brought into compliance. The pressure of work of more immediate nature has delayed completion of the Master Plan update, which should be a priority in 1986.

The Board voted to adopt the Town of Jackson Road Standards as approved by the Selectmen; thereby, clarifying road requirements for developers in Jackson.

The proposal for the development of Spruce Mountain consumed a major part of the Board's time during 1985. In addition to the sixty condominium units, the original proposal included a non-conforming restaurant, lounge and lodge which were subsequently dropped. The steep slope and high water table of the land, however, caused immediate concern. Study of the Environmental Impact Survey conducted by the Resource Conservation and Development Council together with the Soil Conservation Service of the USDA made it apparent that the Board should seek engineering advice. The Board retained DuBois & King of Concord, New Hampshire, who were of the opinion that the developer's plans did not provide a design solution for this land to eliminate danger to public health and the environment. The request for approval for this development was therefore denied.

Eagle Mountain House was purchased and a remodeling plan for the development of non-housekeeping suites was approved contingent upon receipt of state septic system approval.

Pre-submission consultations were held with Black Mountain Resort concerning their proposed 46-unit condominium development.

The knowledgeable advice and assistance of the North Country Council Circuit Rider, Mary Ellen Barnes, has been of great value. A professional consultant is essential to the property functioning of a planning board, particularly in the awareness and understanding of municipal law and state legislation.

The Town appropriated $1,500 to cover Planning Board expenses. The total expenses amounted to $5,095.19. The largest portion of this expense, $3,369.24, was for engineering advice, an expense not here to fore incurred. This amount was billed to the developers in accordance with Jackson Land Subdivision Regulations. Payments have been made of $428.88, and the outstanding engineering expense of $2,886.36 is expected to be repaid in 1986. Other receipts to the Town for subdivision fees, etc., were $1,491.72, leaving a net cost to the Town of $234.23 in addition to the outstanding engineering expenses. In view of anticipated expenses for engineering advice during 1986 in addition to the cost of usual Planning Board activity, an appropriation of $5,000 is requested for the Planning Board.

Respectfully submitted,

Joan S. Longnecker, Chairman 1986

Ross L. Heald, Selectman	Mary Burack, Acting Secretary	1988
Robert D. Davis, Alternate	Rachel Doucette	1987
Diane McClave, Alternate	Robert Weiss	1987
Frederick Symmes, Alternate	Raymond H. Abbott, Jr.	1988
	John Keeney	1988

NORTH COUNTRY COUNCIL ANNUAL REPORT

Calendar year 1985 was a busy and productive year for the North Country Council as it continued to provide a wide range of assistance to towns and cities in the North Country.

The Council is a regional non-profit, public agency chartered under NH RSA 36:45 and is responsible for providing its member communities assistance in local community planning, economic development, solid waste, transportation and various other community services. Besides the direct assistance the Council provides each member community, it is an advocate for all North Country towns in legislative and funding issues at the state and federal governments.

In Jackson, we provided monthly circuit rider planning assistance to the Planning Board. The Council also assisted in revising the town master plan, provided review on major development proposals and provided technical assistance on solid waste plan development. In cooperation with town officials, NCC formed the Route 16 Corridor Study Committee. The Committee is to review and recommend alternative State by-pass options and analyze the economic impact of these options.

Economic development is an important part of the Council's overall agency mission. This year the Council produced a video promoting the North Country as "The Sensible Place to do Business." The video was developed to be a marketing tool to assist local development organizations publicize to southern New Hampshire businesses why the North Country is a logical choice of location. In October, the Council co-hosted with Governor John Sununu a development forum in Manchester to discuss with southern New Hampshire business executives the advantages of expanding to the North Country. Over 85 businesses participated in this affair and the response from the business community was very positive. The Council is now developing follow up contact with interested businesses through the State Office of Industrial Development.

The Council again provided information and guidance to several towns on federal and state grant and loan programs. This past year saw well over $2.0 million in Community Development Block Grant funds come to the region for such activities as housing rehabilitation, downtown revitalization, business revolving loan funds, and housing rehabilitation feasibility studies.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan application.

The Council again co-sponsored the Municipal Law Lecture series with the N. H. Municipal Association. The Law Lecture this year covered such topics as local planning board procedures, administration and enforcement of ordinances and review of recent court cases and the state law changes regarding local land use planning. The Council also sponsored a separate Coos County Land Use Control Workshop which provided additional assistance to those local officials in the county.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We look forward to assisting your town this coming year.

VITAL STATISTICS

BIRTHS

Date	Name of Child	Name of Father	Mother's Maiden Name	Place of Birth
4-20-85	Michelle M. Dodge	Joseph B. Dodge, III	Roxanne Bouchard	Berlin, N. H.
5-16-85	Christopher W. Ryall	Ronald L. Ryall	Charlin M. Carlson	North Conway, N. H.
9-8-85	Shannon E. Hill	Shawn F. Hill	Holly-Ann Johnson	North Conway, N. H.
11-4-85	Carrie N. McLane	Alan N. McLane	Alice Nichols	North Conway, N. H.
10-20-85	Jamie E. Robinson	Gordon O. Robinson	Debra A. Witkop	North Conway, N. H.
11-6-85	Orly White	Robert A. White	Joan R. Gray	Jackson, N. H.

DEATHS

Date	Name	Name of Father	Mother's Maiden Name	Place of Birth
1-10-85	Pearson H. Kipp	Charles G. Kipp	Antoinette Nehrbas	New York
1-16-85	Elizabeth Jennings	Robert Anderson	Louise Stewart	New Hampshire
1-16-85	Malcolm Jennings	Roy E. Jennings	Rena Bailey	Massachusetts
2-16-85	Walter Gayeski	Andrew Gayeski	Josephine Lesniak	Connecticut
2-24-85	Margaret Vanderwerken	Lisle Stewart	Isable Hume	New York
3-14-85	Elvington S. Reynolds	Earl Reynolds	Myrtle Harvey	New Hampshire
4-27-85	Ida P. Dinsmore	James Pratt	Mary Beynon	New Hampshire
4-29-85	Julia N. Nelson	Henry Dalton	Mary Kennedy	California
5-23-85	Arlene Cheney	Charles Merrill	Mary Weeks	New Hampshire
9-21-85	Mary J. Johnson	Thomas Steele	Cornelia Hickman	New York
12-6-85	Ann MacInnis	Allen MacInnis	Nettie Hazelton	New Hampshire
8-22-84	Orman Meserve	Henry Meserve	Lizzie Eastman	New Hampshire

MARRIAGES

Date	Place of Marriage	Name and Surname	Married by
1-11-85	Jackson	Jeffrey S. Harkavy Sharon L. Dunsky	Sandra A. Graichen Civil
3-9-85	Jackson	Timothy P. Kelly Catherine McLellan	Frank G. Graichen, Jr. Religious
5-18-85	West Ossipee	Rexford Dean Crowther Lisa M. Eldridge	John E. Aron Religious
5-18-85	Jackson	Daniel F. Agneta Donna M. Young	Frank G. Graichen, Jr. Religious
5-26-85	Jackson	William B. Brooks Nancy M. Philips	Kenneth H. Read Brown Religious

Date	Place of Marriage	Name and Surname	Married by
5-26-85	Jackson	Joseph T. Gill Sarah W. Pendleton	Nathan F. Wood Religious
6-22-85	Jackson	Christopher R. Stewart Patricia A. Cook	Frank G. Graichen, Jr. Religious
6-29-85	Jackson	Joseph P. Skinner Anna J. Watson	Gail Kelly Civil
7-27-85	Jackson	Barry M. Blake Charmaine J. Smith	Everett Bunker, Jr. Religious
8-10-85	Jackson	John J. Bright Elizabeth A. McClave	Frank G. Graichen, Jr. Religious
8-17-85	Jackson	Robert E. Sandberg Joan A. Sablan	Richard F. Wilcox Religious
9-9-85	Jackson	Francis M. Panteri Karen L. Hutcherson	Frank G. Graichen, Jr. Religious
9-14-85	North Conway	Timothy G. Scott Sheila M. Flynn	George J. Soberick Religious
9-14-85	Jackson	Philip A. Selleck Deborah A. Nordeen	Frank G. Graichen, Jr. Religious
9-21-85	Eaton	John H. Corbin Mary Ann C. Glaser	Richard F. Wilcox Religious
11-4-85	Jackson	Timothy R. Green Carolyn Cavanaugh	Edward Cravedi Civil
11-27-85	Jackson	Gregory M. Morin Shelley S. Bragg	Sandra J. Heuston Civil

SCHOOL DISTRICT OF JACKSON
SCHOOL BOARD

Mary Burack, Chr.	Term Expires 1986
Richard Badger	Term Expires 1987
Willis Kelley	Term Expires 1988

MODERATOR
Raymond Abbott, Jr.

TREASURER
Judith T. English

CLERK
Beatrice R. Davis

AUDITOR
Mary Ann Limerick

SUPERINTENDENT OF SCHOOLS
Dr. Francis M. Murphy

ASSISTANT SUPERINTENDENT OF SCHOOLS
Dr. William A. Jutras

BUSINESS ADMINISTRATOR
Dennis F. Peters

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

James Northrop, Administrative School Psychologist
Stephen Swenson, Associate School Psychologist
Laura Jawitz, Chapter I Project Manager
Virginia Bailey, Nurse/Teacher
Elizabeth Ellis, Nurse/Teacher
Kerrie Trumble-Curtin, Nurse/Teacher
Deborah Ayers, Art Teacher
Barbara Boxer, Art Teacher
Jane Krantz, Art Teacher
Deryl Fleming, Ph. Ed. Teacher
Andrew Blanchard, Ph. Ed. Teacher
Geraldine Bresnahan, Speech/Language Therapist
Catherine Hawkins, Speech/Language Therapist
Debora DeLea, Speech/Language Therapist
Becky Jefferson, Financial Director
Susan Gaudette, Financial Assistant
Kay Bates, Secretary
Laurie Burnell, Secretary
Priscilla Stimpson, Secretary

JACKSON SCHOOL DISTRICT
STAFF

Mark Zangari, Teaching Principal/Grades 3-6/
Math, Social Studies & Science

Hope Birkbeck, Grades 3-6/Language Arts

Carol Haines, Grades K-2/Title I

Jean Fickett, Vocal Music

James Northrop, Administrative School Psychologist

Ginger Bailey, Nurse/Teacher

Deborah Ayers, Art Teacher

Deryl Fleming, Physical Education Teacher

Debora DeLea, Speech/Language Therapist

Ann Donnelly, Custodian

George Bordash, Maintenance

Jonathan Harmon, Bus Driver

Diane Fernald, Bus Driver

TENTATIVE
WARRANT FOR ANNUAL MEETING OF THE JACKSON SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Jackson, County of Carroll and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to vote for School District Officers at the Town Hall in said District on the 11th day of March, 1986. The polls will be open for this purpose from 9:00 a.m. to 6:00 p.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT 2:00 P.M. TO ACT UPON THE FOLLOWING ARTICLES:

ARTICLE 6. To see if the District will vote to authorize the Jackson School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b.

ARTICLE 7. To see if the School District will vote to establish an "AREA School Planning Committee;" and if so, to authorize the Moderator to appoint the members thereof pursuant to RSA 195-A:3.

ARTICLE 8. To see what sum of money the School District will vote to raise and appropriate to provide a hot lunch program at the Jackson Grammar School.

ARTICLE 9. To see if the School District will vote to raise and appropriate the sum of $15,000.00 to be placed in the Capital Reserve Fund (School Buses), to be held in the custody of the Trustees of Trust Funds for the Town of Jackson.

ARTICLE 10. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the District.

ARTICLE 11. To transact any other business that may legally come before this meeting.

Mary Burack
Richard Badger
Willis Kelley

School Board of Jackson, N.H.

JACKSON SCHOOL DISTRICT
MINUTES OF ANNUAL MEETING - 1985

The Annual School Meeting of the Jackson School District was held on March 12, 1985. The meeting was called to order at 4:10 p.m. by Moderator Raymond H. Abbott, Jr.

A request for Article 13 to be considered first on the floor. Jerome Dougherty made the motion, seconded and voted unanimously. The school children spoke on behalf of this article.

ARTICLE 13. "To see if the Town of Jackson will vote to raise the sum of $215.00 to purchase a bronze, raised letter plate as part of a student project to create a Liberty Monument to be placed on land abutting Route 16B. (Other components of the project are being raised through student work details and donations of materials by local residents and parents of the students of the Jackson Grammar School.) (Submitted by petition) ARTICLE 13 was voted on and passed.

Results of election of officers:

Moderator	- Raymond H. Abbott, Jr.	- 231 votes	1 year
Clerk	- Beatrice R. Davis	- 242 votes	1 year
School Board	- Willis Kelley	- 238 votes	3 years
Treasurer	- Judith T. English	- 229 votes	1 year
Auditor	- Mary Ann Limerick	- 242 votes	1 year

ARTICLE 6. (Authorize acceptance of gifts, etc.) Voted on and passed as stated.

ARTICLE 7. (Hot Lunch Program) School Board recommended to vote down this article. Motion was made by Mary Burack, seconded by Willis Kelley. Motion passed to defeat this article.

ARTICLE 8. (Request for easement rights to well by owner of Lot #47C, Map #V2) Mr. Richard Badger requested we give an easement right to take water from the well located on school property to Mr. Marquis. The school lawyer stated we should not give any more easement than stated in the deed. Willis Kelley said he thought the town should vote to defeat this article. Motion was made, seconded and voted to defeat Article 8.

ARTICLE 9. (Request to protect safety of the school children and maintain full size of the playground on property purchased from Jackson Falls Group) Article was submitted by petition. Article 9 was voted on and passed as stated.

ARTICLE 10. "To see if the School District will vote to adopt a plan for extending to all employees of the School District the benefits of Title II of the Federal Social Security Act (old age, survivors disability, and health insurance) as authorized by Chapter 101 of the Revised Statutes Annotated amended by Chapters 301 and 322 of the laws of 1955 and to raise and appropriate the sum of $1,858.00 to defray the School District's share of the cost thereof." Motion was made and seconded to accept this article as stated. Motion was passed.

ARTICLE 11. (Exclusion from the plan election officials for remuneration if less than $100.00 for a calendar year) Motion was made and seconded to accept Article 11. Motion was passed.

ARTICLE 12. (Authorize Chairman of the School Board to execute the necessary agreement with the State of New Hampshire and the SAU #9 Business Administrator responsibility for administration of the plan.) Motion was made, seconded and voted to accept Article 12. Motion passed.

ARTICLE 14. (Budget appropriation) Moderator requested town to pass budget as submitted. Willis Kelley made a motion to consider the school budget as submitted. Motion passed. Moderator requested if there was any discussion. A request was made by Eleanor Lang to have teachers' salaries broken down by name as the town employees' salaries are done. William D. Beal, Jr., requested information as to why an increase in principal's salary. Mary Burack indicated that it was due to coaching and other duties. Discussed $7,000 increase in SAU budget. Total budget voted $331,519.00. Motion was made by Willis Kelley, seconded by Virginia M. "Ginger" Bailey. Motion was passed.

ARTICLE 15. (Any other business that may legally come before this meeting.) Mr. Howard Kelley, Road Agent, asked who called off school in which he referred to the day it was so icy when school was not called off, as recommended by himself and the Police Chief, by Superintendent. After a discussion with townspeople, School Board, and Superintendent Dr. Francis Murphy, it was decided that the Jackson School Board would cancel school when conditions warranted.

Mr. Ross Heald asked for a standing ovation for Mary Howe, who had served on the School Board for nine years, and for Eleanor Lang, who had served as School Treasurer for thirteen years.

Motion was made, seconded to adjourn the meeting. Meeting dissolved at 4:50 p.m.

Respectfully submitted,

Beatrice R. Davis
School Clerk

SUPERINTENDENT'S REPORT

by Dr. Francis M. Murphy

STATE OF THE SCHOOLS

In the year since my last report to you in this booklet, a great deal has happened. The New Hampshire Legislature has approved a bill allowing retroactive payment to the Conway School Board for building aid for having an AREA school, if by 1988 Conway succeeds with the sending towns in officially becoming an AREA school. The law requires many things in order to be so considered. We have met that code since 1961 with one notable exception. In order to be an AREA school, the towns must elect, or have their moderator appoint, an AREA School Planning Committee to write the contract (AREA Plan) under which the school will run. If we had done this in 1961 when our present contract was initiated, the state would be paying 55% of our capital building costs instead of the present 30%. Such an agreement would be benefitting us by about $50,000 per year. In the time elapsed since the passage of the bill to the deadline in 1988, the state would be responsible to pay us $150,000. This is the chief benefit of the plan from a Conway perspective.

What's in it for the sending towns? Make no doubt about it, Conway owns and controls Kennett High School. However, an AREA agreement could formalize the outlying towns' rights to have input to the Kennett budget, program, and operations. Further, presently none of the outlying towns has any long term agreement with Conway about the rights to secure for their children space for junior high school students or elementary students. The Conway School Board could exclude the Albany and Eaton K-6 students any year without notice, or the Freedom, Madison, and Jackson junior high students. Such an arrangement does not lead to good planning and is perilous for the towns involved. The present high school contract extends only to 1993, after which each town would have to negotiate whether or not they could continue at Kennett High School and how the tuition costs would be apportioned. In such negotiations the towns would be relatively powerless to seek their own advantage. An AREA agreement could and should address all of these problems. With the substantial sum of money to benefit the Conway School District at risk, the outlying towns are presently in their best negotiating posture.

One of the questions people ask about an AREA agreement is, Can a town pull out of it once it's begun? The law states that any town, with a 2/3 vote, can withdraw from an AREA agreement with a one year warning anytime after the AREA agreement has been in force for three years. If the AREA school enters a capital building expense (like a new building), the withdrawing school has to continue to pay its share of that capital expense until it is paid off. However, the AREA agreement law holds that such capital expenses must be approved not only by the receiving school but also by the sending school. In short, withdrawal from an AREA agreement plan is far easier than withdrawal from the present contract.

At this time no one is asking any of the towns to agree to an AREA agreement. What the voters are being asked for is to agree to send three representatives, at least one of which is a school board member, to a planning committee to create such a plan. Only after the plan is created will the voters be asked to approve or disapprove the plan. Even a town skeptical about having an AREA agreement is wise to send representatives to the planning committee because unless the town is represented on the planning committee, they will have no input in the final plan; and such a plan could be beneficial to any of the towns in SAU #9 if it is done well.

Other developments of note this year include a focus on discipline in the junior/senior high school. The Kennett administrative staff has been reorganized so that all five full-time administrators have discipline responsibilities instead of only one. It is tougher and tougher for students to get away with disciplinary infractions at the junior/senior high school. We have set up an in-school suspension room so that suspended students need not be released on the streets, but instead are forced to continue their studies in an isolated room away from their friends.

The junior high school at Kennett has finally been completely separated from the senior high school. Students do not have to leave the junior high to speak to an administrator or go to the guidance office. The teachers in the junior high have created their own bell schedule and their own program, including welcome and new junior high activities.

The new K-12 computer curriculum is being piloted in a number of schools, and after revision this summer, will be implemented throughout the SAU. The science and language arts curriculum are in the midst of a complete revision (K-12). Language arts includes reading, writing, and spelling.

Through cooperation with the Red Jacket and the Chamber of Commerce, it looks as though we will be able to borrow the Birchmont Tavern next year as an instructional space to install a new culinary arts program, training our students to work in restaurants here in the Valley. The Adult Education program in the Conway School District, begun on a shoestring, has developed well in its first year. It looks as though by July 1 the district will have made a small profit in the area of adult education. The programs offered have been diverse, ranging from a one night seminar about Halley's comet, to a six week program training people to become bank tellers. We have been able to put together a small but dedicated group of people to earn their high school equivalency degree, and have brought the Berlin Vocational Technical School to Kennett to offer still more educational opportunities to our community.

As of this writing, we still do not have the results from the state-wide achievement testing. Preliminary results from the state indicate that the SAU overall tested above average for schools in the State of New Hampshire. We are not yet the best school in the state, merely a good school working very hard to become better.

PRINCIPAL'S REPORT

By Mark Zangari

The attempt to provide new and enriching experiences for the students of the Jackson School was extremely rewarding this past year. Building goals developed prior to the opening of school included increased contact with the community. This was achieved through a series of open house nights and open assemblies, the publication of a school newspaper on a quarterly basis, a Thanksgiving Festival, a Christmas Pageant, Curriculum Night and slide show, the student Monument Project and dedication ceremony, the Good Morning Jackson Show, and the traditional Spring Play. Adult attendance at these activities was excellent, and allowed students to address groups of adults on a regular basis while developing a sense of belonging in their home community. We hope to repeat many of these activities during this school year.

A hard look was taken at the school curriculum to locate gains and deficits. This was aided by school-wide testing, and a School Needs Assessment developed from these results. The assessment reinforced our thrust to provide quality instruction in the essential skills areas. Fourteen suspect areas were identified as possible weaknesses, while fifty-three areas were noted as school strengths. Plans have been made to further assess and reinforce these weak areas.

Emphasis on student writing skills, school-wide, has shown the best results thus far. Work samples in this area, along with Language and Math, are filed for each student as a progress record and are available for inspection by the home.

The school now has computer equipment on line in all classrooms, and is piloting the new S.A.U. Computer Curriculum. Although still in its infancy, we hope, with continued reinforcement, this program will provide a solid and appropriate background for students as they enter a "high tech" society.

Students were provided with a diverse and highly active after school schedule. Activities included soccer, floor hockey, cross country skiing (courtesy of the Jackson Ski Touring Center), and downhill skiing through the Junior Ski Program. Due to the relocation of the town ice rink, students have been able to ice skate this year during lunch recess.

Teachers have been active in committee work throughout the year with Mrs. Haines representing Jackson on the Kindergarten and Transition Committee, while also serving on the Staff Development Committee. Mrs. Birkbeck is presently working with the Language Arts Committee, while Mr. Zangari is working with the Science Committee and Computer Literacy Committee.

The school grounds have been expanded to include the back field which has been mowed, allowing greater use by the students. The school purchased a new fence this year for the school grounds,

adding gates on the street side and altering its position near the building so a safe bus turn around can be made.

Presently the school is preparing for a major evaluation of its program next year. An accreditation team will be visiting the school to evaluate and recommend changes. Areas assessed will include philosophy, goals, curriculum, instruction, and facilities. This assessment includes participation of the community in defining philosophy and goals.

The school enrollment has shown a modest rise this year. The projected enrollment for the fall of 1986 is between twenty-five and thirty students. Due to low numbers, the school and school board have been exploring alternatives for the future. Most promising of these at present are tuition students on both long and short term situations. The ground work has been done for offering a concept known as the Short Term Institute. This idea would allow us to open our doors for intensive units of study to tuition students, both locally and out of state, on a two to three week basis. If successful, the program would allow greater social interaction for our students, along with a sense of school pride and new learning opportunities.

Community and home support was once again a mainstay this year. The partnership that the school enjoys is essential to continued success and growth of the school program. We sincerely thank all of you for your contributions of time and effort in supporting quality education.

SUMMER READING AND RECREATION PROGRAM

by Mark Zangari

The Jackson Summer Reading and Recreation Program enjoyed its busiest summer to date. Once again over fifty children registered. Daily attendance hovered around thirty. Children enjoyed a total of twelve out days this summer traveling to Echo Lake, Crescent Beach State Park, two trips to White Lake, Santa's Village, Cannon Mountain and the Flume, Attitash Water Slide, and also hiked Mt. Washington and camped for three days at Mt. Blue State Park in Maine.

Mrs. Wilson once again headed the reading program, designed to maintain reading scores over the summer recess. Nearly all children participated in this. Regular trips to the library, story telling, art work, displays, and daily reading are included in this part of the program.

Regular playground days were supervised by Kelly Bailey, Stefanie Lohmann, and Mr. Zangari. Activities included individual games in the mornings, followed by group games such as baseball or

capture the flag in the afternoons. Daily swimming time was enjoyed at the Jackson Falls.

The program closed with the traditional family cookout and baseball game on the town field. This was highlighted by the arrival of the Jackson Fire Department, which brought children to the Thompson House for ice cream.

As in the past, many parents helped out in many ways for the activities, including driving and supervising on the hikes. Special thanks to the adults who joined us on the camping trip.

REPORT OF SCHOOL DISTRICT TREASURER
JACKSON SCHOOL DISTRICT
Fiscal Year July 1, 1984 to June 30, 1985

Cash on Hand July 1, 1984 (Treasurer's Bank Balance)		$ 36,818.27
Received From Selectmen		
Current Appropriation	$274,250.00	
Revenue From State Sources	1,916.02	
Revenue From Federal Sources	26.07	
Received From Tuitions	1,145.96	
Received as Income From Trust Funds	489.94	
Received From all Other Sources	10,124.86	
Total Receipts		$287,952.85
Total Amount Available for Fiscal Year		$324,771.12
Less School Board Orders Paid		302,396.39
Balance on Hand June 30, 1985 (Treasurer's Bank Balance)		$ 22,374.73

January 18, 1986

Judith T. English
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Jackson of which the above is a true summary for the fiscal year ending June 30, 1985, and find them correct in all respects.

January 18, 1986

Mary Ann Limerick

Auditor

JACKSON SCHOOL DISTRICT
Balance Sheet
June 30, 1985

	Acct. No.	General Account
ASSETS:		
Cash	100	$22,210.58
Intergovernmental Receivables	140	3,098.25
TOTAL ASSETS		$25,308.83
LIABILITIES AND FUND EQUITY:		
Intergovernmental Payables	410	$ 4,778.94
Unreserved Fund Balance	770	20,529.89
TOTAL LIABILITIES AND FUND EQUITY		$25,308.83

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1985

	Acct. No.	General Account	
REVENUE FROM LOCAL SOURCES:			
Taxes	1121	$274,250.00	
Tuition	1312	3,098.25	
Earnings on Investments	1500	1,516.28	
Other Local Revenue	1990	829.56	
TOTAL LOCAL REVENUE			$279,694.09
REVENUE FROM STATE SOURCES:			
Sweepstakes	3120	$ 1,539.09	
Handicapped Aid	3240	71.41	
Gas Tax Refund	3910	86.27	
TOTAL REVENUE FROM STATE SOURCES:			1,696.77
REVENUE FROM FEDERAL SOURCES:			
Revenue in Lieu of Taxes	4800	$ 26.07	
TOTAL REVENUE FROM FEDERAL SOURCES:			26.07
TOTAL REVENUE			$281,416.93

CONWAY SCHOOL DISTRICT
North Conway, N.H.

ACTUAL HIGH SCHOOL PER PUPIL COST
1984-1985

		ACTUAL HIGH SCHOOL EXPENDITURES 1984-1985
1100	Regular Education	$ 886,281.95
1200	Special Education	72,365.78
1300	Vocational Education	364,246.44
1400	Co-Curricular Education	117,586.75
2120	Guidance Services	78,597.80
2130	Health Services	20,712.88
2210	Improvement of Instruction	17,506.80
2220	Educational Media Services	54,067.16
2310	School Board Services	23,436.69
2320	Office of Superintendent of Schools	132,988.31
2410	Office of the Principal Services	110,435.87
2420	Scheduling Services	1,911.79
2490	Support Services - Adm.	44,964.68
2540	Operation & Maintenance of Plant	353,353.44
2640	Staff Services	833.80
2900	Other Support Services	8,513.59
4900	Building Improvement	33,600.00
5240	Food Services	0.00
	Actual High School Expenditures	$2,321,403.73
	Plus Student Activities Transportation	6,172.92
		$2,327,576.65

$2,327,576.65 ÷ 759.5 = $3,064.62

CAPITAL OUTLAY EXPENDITURES		REVENUE CREDITS	
Equipment	$ 28,802.23	Building Aid - Prin.	$22,312.00
Sites (20 years, 1978-79)	4,854.00	Driver Education	22,356.00
Prin. on Dept (new)	74,375.00	Co-Curricular	3,962.68
Int. on Debt (new)	66,677.19	Voc. Refunds	32,815.23
		Building Aid - Roof	2,980.00
	$174,708.42		$84,425.91

$174,708.42 - $84,425.91 = $90,282.51

$90,282.51 ÷ 759.5 = $118.87

ACTUAL COST: $3,064.62 + $118.87 = $3,183.49

JACKSON SCHOOL DISTRICT
ESTIMATED REVENUE
1986-1987

	Actual Receipts 1984-85	Estimated Revenue 1985-86	Estimated Revenue 1986-87
Unencumbered Balance	$ 46,168.94	$ 20,530	$ 4,000
Revenue From State Sources:			
Foundation Aid	0.00	1,610	1,074
Sweepstakes	1,539.09	0	0
Handicapped Aid	71.41	0	0
Tuition	3,098.25	0	0
Gas Tax Refund	86.27	0	0
Revenue From Federal Sources:			
Child Nutrition	185.00	450	350
National Forest Reserve	26.07	0	0
Revenue From Local Sources:			
Interest	1,516.28	400	500
Other Local	829.56	0	0
Sale of Milk	98.50	0	150
	$ 53,619.37	$ 22,990	$ 6,074
District Assessment	274,250.00	310,602	320,547
	$327,869.37	$333,592	$326,621

JACKSON SCHOOL DISTRICT
BUDGET COMPARISON
1985-1986

		Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
1100	Regular Education	$224,921	$218,645.71	$228,546	$230,880
1200	Special Education	5,397	199.74	15	1,545
1400	Co-Curricular	2,836	3,177.85	3,651	3,687
2120	Guidance Service	300	90.84	150	125
2130	Health Services	135	87.18	63	135
2140	Psychological Services	120	355.78	120	620
2150	Speech Services	50	0.00	50	420
2210	Improvement of Instruction	600	613.87	710	710
2220	Educational Media	243	299.96	581	500
2310	School Board Services	2,275	2,310.02	2,286	3,257
2320	Office of Superintendent	22,394	22,393.95	25,232	29,772
2410	Office of Principal	1,774	1,880.31	3,761	4,185
2540	Op. & Maint. of Plant	13,622	15,636.81	18,654	19,403
2550	Pupil Transportation	30,800	26,442.48	33,988	30,616
2640	Staff Services	120	135.00	120	250
2900	Other Support Services	15	16.25	15	16
5240	Food Services	500	362.05	650	500
5250	Capital Reserve	15,000	15,000.00	15,000	0
	TOTAL	$321,102	$307,647.80	$333,592	$326,621*

* Does not include special articles.

JACKSON SCHOOL DISTRICT
1986-1987 SCHOOL BUDGET

Function	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
1100		REGULAR EDUCATION				
	110-77	Salaries, Teachers	51,028	51,028.00	60,658	66,647
	120-76	Salaries, Subs	300	0.00	350	400
		Sub Total	51,328	51,028.00	61,008	67,047
	211-39	Health Insurance	3,895	4,605.24	4,996	5,459
	214-44	Workmen's Comp.	205	225.84	268	355
	222-42	Teachers' Retirement	393	408.16	488	536
	230-38	FICA	3,610	3,597.31	4,337	4,794
	260-43	Unemployment	233	140.22	231	307
		Sub Total	8,336	8,976.77	10,320	11,451
	330-120	Tin Mountain Project	595	533.00	600	850
	440-118	Repairs - Equipment	40	0.00	40	100
		Sub Total	635	533.00	640	950
	561-102	Tuition - Jr. High	45,865	42,130.11	32,835	27,600
	561-103	Tuition - High School	117,234	114,052.12	121,600	121,600
		Sub Total	163,099	156,182.23	154,435	149,200
	610-11	Supplies, Art	78	44.42	143	174
	610-23	" , Lang. Arts	370	391.74	629	449
	610-61	" , Math	209	412.73	186	140
	610-67	" , Music	0	0.00	26	167
	610-69	" , Ph. Ed.	312	217.22	387	248
	610-80	" , Science	56	44.69	46	179
	610-81	" , Social Studies	0	0.00	28	40
	610-83	" , General	191	243.50	278	314
	610-139	" , Preschool Screening	20	159.44	20	20
		Sub Total	1,236	1,513.74	1,743	1,731

Function	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
	630-49	Books, Library	100	105.33	100	165
	630-81	" , Social Studies	50	0.00	138	44
		Sub Total	150	105.33	238	209
	640-59	Periodicals	64	25.74	60	76
		Sub Total	64	25.74	60	76
	660-138	Software, Comp. Lit.	0	0.00	0	110
		Sub Total	0	0.00	0	110
	741-100	New Equipment	0	280.90	0	0
		Sub Total	0	280.90	0	0
	870-100	Contingency	73	0.00	102	106
		Sub Total	73	0.00	102	106
	TOTAL 1100	REGULAR EDUCATION	224,921	218,645.71	228,546	230,880
1200		SPECIAL EDUCATION				
	330-120	Cont. Serv.-Occup. Therapy	100	199.74	0	1,500
	330-135	Extended Sch. Yr. Prog.	250	0.00	0	0
	563-109	Tuition, Private	5,032	0.00	0	0
		Sub Total	5,382	199.74	0	1,500
	610-139	Preschool Supplies	15	0.00	15	45
		Sub Total	15	0.00	15	45
	TOTAL 1200	SPECIAL EDUCATION	5,397	199.74	15	1,545

Function	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
1400		CO-CURRICULAR				
	110-77	Salaries, Summer Program	2,456	2,443.06	3,000	3,250
	222-42	Retirement	8	8.40	24	11
	230-38	FICA	172	171.01	212	232
	610-100	Supplies, Co-Curricular	200	555.38	200	194
	610-83	Supplies, Letter Plate	0	0.00	215	0
	TOTAL 1400	CO-CURRICULAR	2,836	3,177.85	3,651	3,687
2120		GUIDANCE SERVICE				
	370-120	Testing, Achievement & Accountability	300	90.84	150	125
	TOTAL 2120	GUIDANCE SERVICE	300	90.84	150	125
2130		HEALTH SERVICES				
	330-26	Exams, Students	50	0.00	50	50
	610-32	Supplies, Health	19	21.95	13	4
	741-32	New Equipment, Health	66	65.23	0	81
	TOTAL 2130	HEALTH SERVICES	135	87.18	63	135

Function	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
2140		PSYCHOLOGICAL SERVICE				
	330-120	Testing, Psychological	100	349.00	100	600
	610-83	Supplies, Psychologist	20	6.78	20	20
	TOTAL 2140	PSYCHOLOGICAL SERVICE	120	355.78	120	620
2150		SPEECH SERVICES				
	330-120	Audiological Testing	50	0.00	50	420
	TOTAL 2150	SPEECH SERVICES	50	0.00	50	420
2210		IMPROVEMENT INSTRUCTION				
	270-17	Course Reimbursement	300	195.00	360	360
	320-45	Inservice/Staff Development	250	387.50	300	300
	631-71	Professional Books	50	31.37	50	50
	TOTAL 2210	IMPROVEMENT INSTRUCTION	600	613.87	710	710
2220		EDUCATIONAL MEDIA				
	440-120	Cont. Serv. - Multi Media	144	161.00	175	175
	630-49	Books	0	28.36	0	0
(2223)	440-120	Audio/Visual Repair	99	110.60	125	125
	610-58	Audio/Visual Supplies	0	0.00	281	200
	TOTAL 2220	EDUCATIONAL MEDIA	243	299.96	581	500

Function	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
2310		SCHOOL BOARD SERVICES				
	523-37	Treasurer's Bond	60	40.00	60	40
(2311)	110-74	Salaries - School Board	175	175.00	175	650
(2312)	380-47	Census	110	134.01	0	150
(2313)	380-74	Salary - Treasurer	100	100.00	100	100
(2315)	380-47	Legal & Professional	600	586.90	600	600
(2316)	380-79	District Meetings	25	0.00	25	0
(2317)	380-47	Audit	15	18.88	20	20
(2319)	380-74	Clerk/Moderator	20	20.00	20	20
(2319)	380-117	School Board Expenses	150	158.24	150	150
(2319)	540-70	Adv./Printing	500	556.99	600	600
(2319)	810-21	NHSBA Dues	520	520.00	536	927
	TOTAL 2310	SCHOOL BOARD SERVICES	2,275	2,310.02	2,286	3,257
2320		OFFICE OF SUPERINTENDENT				
	351-104	SAU #9 Share	22,394	22,393.95	25,232	29,772
	TOTAL 2320	OFFICE OF SUPERINTENDENT	22,394	22,393.95	25,232	29,772
2410		OFFICE OF PRINCIPAL				
	110-72	Salary	1,260	1,260.00	3,000	3,250
		Sub Total	1,260	1,260.00	3,000	3,250

Function	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
	214-44	Workmen's Comp.	5	0.00	13	17
	222-42	Teacher Retirement	10	10.09	24	26
	230-38	FICA	89	88.66	214	232
		Sub Total	104	98.75	251	275
	50-70	Printing School Records	50	28.95	50	100
	10-15	Travel	310	431.00	310	310
	610-83	Supplies	50	61.61	50	250
		Sub Total	410	521.56	410	660
	810-21	Dues & Fees	0	0.00	100	0
		SubTotal	0	0.00	100	0
	TOTAL 2410 OFFICE OF PRINCIPAL		1,774	1,880.31	3,761	4,185
2540		OP. & MAINT. OF PLANT				
	110-72	Salary - Custodian	3,442	3,177.60	3,442	3,718
		Sub Total	3,442	3,177.60	3,442	3,718
	211-39	Health Insurance	0	1,419.09	991	1,045
	214-44	Workmen's Comp.	103	158.50	110	207
	230-38	FICA	0	0.00	1,056	573
	260-43	Unemployment	34	33.00	34	80
		Sub Total	137	1,610.59	2,191	1,905
	421-94	Utilities, Water	200	170.00	200	170
	431-100	Rubbish Disposal & Mowing	660	270.00	700	700
		Sub Total	860	440.00	900	870

Function	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
	440-119	Repairs - Bldgs.	400	814.37	500	500
	440-120	Contracted Services	4,400	5,117.09	6,973	7,290
		Sub Total	4,800	5,931.46	7,473	7,790
	521-36	Insurance, Boiler	100	150.00	100	150
	521-40	Insurance, Multi Peril	625	783.00	668	783
	530-92	Utilities, Telephone	500	452.69	461	559
	610-53	Supplies, Cleaning	680	430.38	680	600
	652-89	Utilities, Electricity	868	795.31	1,014	928
	653-91	Heat - Fuel Oil	1,610	1,865.78	1,725	2,100
		Sub Total	4,383	4,477.16	4,648	5,120
	TOTAL 2540 OP. & MAINT. OF PLANT		13,622	15,636.81	18,654	19,403
2550		PUPIL TRANSPORTATION				
	110-72	Salaries, Bus Drivers	17,239	18,487.93	18,711	16,620
	120-76	Salaries, Substitutes	450	0.00	450	450
		Sub Total	17,689	18,487.93	19,161	17,070
	211-39	Blue Cross	0	419.58	823	1,026
	214-44	Workmen's Comp.	737	95.16	799	918
	230-38	FICA	0	0.00	2,660	1,221
	260-43	Unemployment	124	0.00	145	150
		Sub Total	861	514.74	4,427	3,315
	440-99	Labor	2,000	770.98	2,000	1,500
	524-34	Insurance	600	738.00	700	1,646
	610-87	Parts/Supplies	1,800	1,993.95	2,500	2,500
	656-86	Fuel	7,000	3,796.74	4,500	4,035
		Sub Total	11,400	7,299.67	9,700	9,681

Function	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
(2555)	513-120	Extra Trips	500	128.14	500	500
(2559)	519-120	Summer Program	350	12.00	200	50
		Sub Total	850	140.14	700	550
	TOTAL 2550	PUPIL TRANSPORTATION	30,800	26,442.48	33,988	30,616
2640		STAFF SERVICES				
	340-25	Exams, Health-Staff	120	135.00	120	250
	TOTAL 2640	STAFF SERVICES	120	135.00	120	250
2900		OTHER SUPPORT SERVICES				
	226-42	Retirement, Accrued Liability	15	16.25	15	16
	TOTAL 2900	OTHER SUPPORT SERVICES	15	16.25	15	16
5240		FOOD SERVICE				
	610-63	District Monies	500	362.05	650	500
	TOTAL 5240	FOOD SERVICE	500	362.05	650	500

Function	Object/ Dept.	Description	Adopted Budget 1984-85	Actual Expenditures 1984-85	Adopted Budget 1985-86	Proposed Budget 1986-87
5250		CAPITAL RESERVE				
	880-105	Transfer Capital Reserve	15,000	15,000.00	15,000	0
	TOTAL 5250 CAPITAL RESERVE		15,000	15,000.00	15,000	0
	GRAND TOTAL		321,102	307,647.80	333,592	326,621

Carri • Plodzik • Sanderson
accountants & auditors

A. Bruce Carri, C.P.A.
Stephen D. Plodzik, P.A.
Robert E. Sanderson, P.A.

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Concord, New Hampshire 03301
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ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School
Administrative Unit No. 9 Board
Conway, New Hampshire

We have examined the combined financial statements of the School Administrative Unit No. 9 as of and for the year ended June 30, 1985, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted government auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above Paragraph, the combined financial statements referred to above present fairly the financial position of the School Administrative Unit No. 9 at June 30, 1985 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the School Administrative Unit No. 9. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

A. Bruce Carri CPA

July 26, 1985

CARRI - PLODZIK - SANDERSON

SCHOOL ADMINISTRATIVE UNIT NO. 9

1986-1987 Budget

ALBANY - BARTLETT - CHATHAM - CONWAY - EATON
FREEDOM - JACKSON - MADISON - TAMWORTH

Function	Object/ Dept.	Description	Adopted Budget 1985-86	Adopted Budget 1986-87	Jackson's Share 4.55% 1986-87
1100	110-77	Art Salaries	44,928	49,318	2,243.97
	110-77	Ph. Ed. Salaries	35,360	40,022	1,821.00
	120-76	Sub. Salaries	600	686	31.21
	211-39	Health Insurance	4,180	4,560	207.48
	212-39	Dental Insurance	477	477	21.70
	214-44	Workmen's Comp.	356	477	21.70
	222-42	Retirement	642	720	32.76
	230-38	FICA	5,751	6,437	292.89
	260-43	Unemployment	336	336	15.29
	330-134	Staff Development	1,200	0	0.00
	330-141	Title I Supplement	1,500	1,500	68.25
	580-113	Travel	5,777	5,210	237.06
		Curriculum Workshops	0	6,900	313.95
		Sub Total	101,107	116,643	5,307.26
2130	110-77	Nurses' Salaries	49,307	53,220	2,421.51
	211-39	Health Insurance	4,695	5,920	269.36
	212-39	Dental Insurance	339	338	15.38
	214-44	Workmen's Comp.	217	282	12.83
	222-42	Retirement	394	426	19.38
	230-38	FICA	3,505	3,805	173.13
	260-43	Unemployment	210	210	9.55
	440-32	Repair/Maintenance	295	320	14.56
	580-113	Travel - In SAU	5,010	4,000	182.00
	580-114	Travel - Out of SAU	200	400	18.20
		Sub Total	64,172	68,921	3,135.90

Function	Object/ Dept.	Description	Adopted Budget 1985-86	Adopted Budget 1986-87	Jackson's Share 4.55% 1986-87
2190	110-77	Salaries, Spec. Serv.	122,581	149,581	6,805.94
	120-76	Sub. Salaries	300	343	15.61
	211-39	Health Insurance	8,142	13,000	600.60
	212-39	Dental Insurance	676	789	35.90
	214-44	Workmen's Comp.	535	795	36.17
	222-42	Retirement	973	1,400	63.70
	230-38	FICA	8,645	10,710	487.30
	260-43	Unemployment	420	490	22.30
	580-15	Travel - Out of SAU	1,500	2,000	91.00
	580-113	Travel - In SAU	7,816	7,917	360.22
	631-71	Prof. Books	100	200	9.10
	640-59	Periodicals	200	500	22.75
	810-21	Dues	0	250	11.37
		Sub Total	151,888	188,175	8,561.96
2210	270-17	Course Reimbursement	6,500	2,500	113.75
	320-45	Inservice	2,000	1,500	68.25
		Sub Total	8,500	4,000	182.00
2310	523-37	Insurance, Treas. Bond	50	50	2.28
2315	380-47	Legal Services	3,000	3,000	136.50
2317	380-47	Auditors	1,800	2,000	91.00
2319	522-35	Prof. Liab. Ins.	1,500	2,500	113.75
2319	540-70	Advertising	2,000	1,500	68.25
2319	810-21	Dues	1,800	1,800	81.90
		Sub Total	10,150	10,850	493.68
2320	110-72	Superintendent	41,790	45,969	2,091.59
	110-75	Secretaries (1 1/2)	19,656	21,640	984.62
	211-39	Health Insurance	3,705	4,040	183.82
	212-39	Dental Insurance	282	282	12.83
	214-44	Workmen's Comp.	270	358	16.29
	221-41	Retirement	1,395	994	45.23
	230-38	FICA	4,363	4,834	219.95

Function	Object/ Dept.	Description	Adopted Budget 1985-86	Adopted Budget 1986-87	Jackson's Share 4.55% 1986-87
	260-43	Unemployment	209	175	7.96
	580-15	Travel - Out of SAU	1,450	1,300	59.15
	580-112	Travel - In SAU	2,500	1,500	68.25
	640-71	Periodicals	439	439	19.97
		Sub Total	76,059	81,531	3,709.66
2320	870-100	Consultants/Contingency	0	1,000	45.50
		Sub Total	0	1,000	45.50
2321	110-72	Asst. Superintendent	33,075	36,383	1,655.43
	110-75	Secretary	12,022	13,229	601.92
	211-39	Health Insurance	2,714	2,960	134.68
	212-39	Dental Insurance	225	225	10.24
	214-44	Workmen's Comp.	198	263	11.96
	221-41	Retirement	1,024	729	33.17
	230-38	FICA	3,202	3,547	161.39
	260-43	Unemployment	140	400	18.20
	580-15	Travel - Out of SAU	1,400	1,000	45.50
	580-112	Travel - In SAU	2,500	1,500	68.25
	630-71	Prof. Books & Periodicals	200	300	13.65
		Sub Total	56,700	60,536	2,754.39
2521	110-72	Business Administrator	32,712	35,983	1,637.23
	110-75	Secretaries (2 1/2)	41,227	45,377	2,064.65
	211-39	Health Insurance	6,934	7,560	343.98
	212-39	Dental Insurance	394	394	17.93
	214-44	Workmen's Comp.	325	431	19.61
	221-41	Retirement	1,674	1,196	54.42
	230-38	FICA	5,250	5,817	264.67
	260-43	Unemployment	279	245	11.15
	360-100	Software Spt./Prog. Changes	2,000	3,250	147.87
	440-118	Repairs - Equipment	100	300	13.65
	440-120	Cont. Serv., Equip.	8,200	9,886	449.81
	580-15	Travel - Out of SAU	1,200	600	27.30

Function	Object/ Dept.	Description	Adopted Budget 1985-86	Adopted Budget 1986-87	Jackson's Share 4.55% 1986-87
	580-112	Travel - In SAU	2,500	1,800	81.90
	610-83	Supplies	12,500	14,500	659.75
	741-100	New Equipment	17,987	21,949	998.68
		Sub Total	133,282	149,288	6,792.60
2540	652-89	Electricity	1,155	1,300	59.15
	520-40	Insurance	425	800	36.40
	530-92	Telephone	5,800	6,000	273.00
	653-91	Heat	1,800	1,575	71.66
	440-119	Maintenance of Bldg.	800	1,000	45.50
	440-120	Cont. Serv./Bldg.	5,000	6,000	273.00
	451-100	Rent	1	1	.05
		Sub Total	14,981	16,676	758.76
2900	223-41	Retirement Liab./Retirees	1,619	1,700	77.35
		Sub Total	1,619	1,700	77.35
GROSS BUDGET TOTAL			618,458	699,320	31,819.06
Less Surplus			15,000	20,000	910.00
NET BUDGET SUB TOTAL			603,458	679,320	30,909.06
Less 94-142 Funds (to be determined)			30,000	25,000	1,137.50
BUDGET TO BE RAISED BY DISTRICTS			573,458	654,320	29,771.56

SCHOOL ADMINISTRATIVE UNIT NO. 9
DISTRICT SHARES
ADMINISTRATORS' SALARIES
1986-1987

	Supt. Salary	Asst. Supt. Salary	Business Adm. Salary
Albany	$ 597.60	$ 472.98	$ 467.78
Bartlett	6,058.71	4,795.28	4,742.56
Chatham	262.02	207.38	205.10
Conway	26,841.30	21,244.03	21,010.47
Eaton	514.85	407.49	403.01
Freedom	2,473.13	1,957.41	1,935.88
Jackson	2,091.59	1,655.43	1,637.23
Madison	3,052.34	2,415.83	2,389.27
Tamworth	4,077.45	3,227.17	3,191.69

ENROLLMENT STATISTICS

Jackson School District
CURRENT ENROLLMENT (Dec. 1985)
Total K-6....21 Total 7-12....42

Kindergarten	Grade 1	Grade 2	Grade 3	Grade 4
Jessica Bennett	Michael Connolly	Simon Adams	Jason Clemons	Patrick Kelley
Rachel Graichen	Jason Notargiacomo	Frank Graichen	Corinna Perkins	Leslie Rancourt
Heather Tilney	David Wheeler	Kirsten Tilney		Jeremy Wenger

Grade 5	Grade 6	Grade 7	Grade 8	Grade 9
Meaghan Bailey	Marshall Abbott	Caitlin Perkins	*Dudley Davis	Chris Badger
Karen Connolly	Lance Davis	Jennifer Shelley	*Dawn Gillespie	Kara Clemons
Daniel Fernald	Sonya Hechtle		*Douglas Gillespie	Randy Davis
	John Sutton		*Jennifer Kelley	Joseph Fernald
			*Sean Tannehill	Jay Henry
			Stephanie Way	Lara Pelzar
				Dustin Shelley
				Brian Wheeler

Grade 10	Grade 11	Grade 12
Bryan Bailey	Gatia Abbott	Kathryn Bailey
Chris Bailey	Matthew Badger	Maureen Davis
Chris Donnelly	Michael Clemons	Nora Minton
Jerome Dougherty	Albert Dubie	Michael Otis
Debbi Dunwell	Shawna Gallagher	Holly Peckham
Shannon Kelly	Brendon Hawkes	Michael Pelzar
Sean Minton	Luci Way	Shane Shelley
Virginia Otis	Cindy Wenger	Jill Stewart
		Brett Weinraub
		Tim Wenger

*ATTEND BARTLETT JR. HIGH

ANTICIPATED ENROLLMENT (Preschool Census)

Enter 1986	Enter 1987	Enter 1988	Enter 1989	Enter 1990
5	4	9	9	4

( ) # Days (Includes Make-Up & Staff Development Days)
X Days Off

ADOPTED
12/18/85

SCHOOL ADMINISTRATIVE UNIT NO. 9
1986-87 SCHOOL CALENDAR

(18 Scheduled Student Days)

(1st Day For Students is September 5th)

SEPTEMBER (21)

M	T	W	T	F
X	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

OCTOBER (22)

		1	2	3
6	7	8	9	10
X	14	15	16	17
20	21	22	23	24
27	28	29	30	31

NOVEMBER (17)

3	4	5	6	7
10	X	12	13	14
17	18	19	20	21
24	25	26	X	X

DECEMBER (17)

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	X	X	X
X	X	X		

JANUARY (19)

			X	X
5	6	7	8	9
12	13	14	15	16
X	20	21	22	23
26	27	28	29	30

(13 Scheduled Student Days If No Make-Up)

* Final pay for tchrs. will be last scheduled work day (183/185)

FEBRUARY (15)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
X	X	X	X	X
23	24	25	26	27

MARCH (22)

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

APRIL (17)

		1	2	3
6	7	8	9	10
13	14	15	16	17
X	X	X	X	X
27	28	29	30	

MAY (20)

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	X

JUNE (20)

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

September/January - 96 Days
(Includes make-up and Staff Development Days)

February/June - 94 Days
(Includes make-up and Staff Develop. Days)

DAYS OUT

Sept. 1	Labor Day	Dec. 24-Jan. 2	Winter Vacation
Sept. 2-4	185 Day Teachers Work	Jan. 19	Martin L. King, Jr.'s Birthday (185 day teachers work)
Sept. 3-4	183 Day Teachers Work	Feb. 16-20	President's Vacation
Sept. 5	1st Day For Students	April 20-24	Spring Vacation
Oct. 13	Columbus Day	May 29	Memorial Day
Nov. 11	Veterans' Day	June 17	Last Day For Students If No Make-Up Is Necessary
Nov. 27-28	Thanksgiving Recess		

190 Days - 180 Days Required Attendance For Instructional Purposes and 10 Additional Days For Staff Development or For Make-Up Purposes.